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EIGHTEENTH ANNUAL REPORT

OF THE

West Chicago Park Commissioners,

For the year ending

FEBRUARY 28, 1887.

EIGHTEENTH ANNUAL REPORT

OF THE

WEST CHICAGO

PARK COMMISSIONERS

FOR THE

YEAR ENDING FEBRUARY 28, 1887.

CHICAGO:
CHAS. H. BRENAN & SON, BOOK AND JOB PRINTERS, 181 MONROE STREET.
1887.

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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1886-7.

GEORGE MASON.
WILLARD WOODARD.
HENRY S. BURKHARDT.
PATRICK McGRATH.
HARVEY L. THOMPSON.
CHRISTIAN C. KOHLSAAT.
GEORGE RAHLFS.

OFFICERS

For the year ending February 28, 1887.

GEORGE RAHLFS,	PRESIDENT
HENRY S. BURKHARDT,	AUDITOR
GEORGE MASON,	TREASURER
CUTHBERT McARTHUR,	SECRETARY
O. F. DUBUIS,	ENGINEER

STANDING COMMITTEES,

1886-7.

Appointed by PRESIDENT GEORGE RAHLFS, at meetings held April 12 and May 10, 1886, for the fiscal year ending February 28, 1887, and until their successors are appointed.

FINANCE:

GEORGE RAHLFS, C. C. KOHLSAAT,
P. McGRATH.

JUDICIARY:

C. C. KOHLSAAT, GEORGE MASON,
.....

IMPROVEMENT:

H. S. BURKHARDT, GEORGE MASON,
H. L. THOMPSON.

SUBDIVISIONS:

P. McGRATH, H. L. THOMPSON,
.....

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

182 Washington Boul., S. W. Cor. Halsted St.

CHICAGO, Feb. 28, 1887.

To the Honorable the Board of Auditors of the town of West Chicago, and the City Council of the City of Chicago:

GENTLEMEN—In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submit their Eighteenth Annual Report, comprising the annual reports of their Officers for the fiscal year ending February 28, 1887.

President's Report.

CHICAGO, February 28, 1887.

THE HONORABLE, THE WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—In accordance with the custom heretofore followed by all former Presidents of this Board, I hereby present for your consideration my annual report, as your executive officer for the fiscal year just expired. This being the eighteenth year of the existence of the Board of West Chicago Park Commissioners, and the eighth year of my service as park commissioner, I can, with some experience and, I think, with propriety, call your attention to plain facts as they present themselves to my view.

FINANCE.

Finances, a subject which sometimes worries corporations as well as individuals, is one that cannot be too carefully considered by your honorable Board.

The Bank Debt (Metropolitan National) an interest bearing one—has neither increased nor decreased during this year—remains the same as last, viz.: $48,500.00. While our net receipts from taxes and assessments this year were one mill, or $48,437.61 more than the year previous, a greater amount has been expended for the two new greenhouses at Humboldt and Garfield Parks, together with other new improvements in Garfield and Union Parks.

The full amount due the Sinking fund (one-half mill tax) has never been, since the creation of the fund in 1879, deposited with the Treasurer to the credit of said fund. There is now due this

fund about $21,000.00, and this amount, in my opinion, should be so deposited.

All monthly bills and *urgent* floating indebtedness has been paid. Allow me to call your attention to the statement in the Secretary's report marked "floating indebtedness." The five items mentioned amounting to $77,747.27 are all old accounts of long standing and should, in my opinion, be paid out of the first moneys received. This can only be done by shutting down entirely on all new improvements, until said debts are paid.

Southwest Boulevard.

I desire to call the attention of the Board to the fact that the judgment in favor of the Chicago, Burlington & Quincy Railway Co. has been lying idle in the treasury of the Board during the past two years, and that we have a contract with said company for the erection of a viaduct over its tracks, providing that said judgment shall be turned over to the Board for the purpose of building the approaches to said viaduct, in addition to the cost of the bridge itself, which the company agrees to erect at its own expense.

I recommend that the railroad company be immediately notified that the Board is ready to have the provisions of said contract carried out; and that, as soon as the financial condition of the Board shall permit, such approaches be connected with the other portions of the park system, by proceeding with the improvement of the southern part of Douglas Park, as suggested in my recommendations relating to that Park.

I urge the Board to make no delay in pushing this improvement at least as far towards completion as the proceeds of the contract with the Railroad Company will carry it, so that, by the time the Board shall recuperate from its present indebtedness, the filling will have had time to become settled, and capable of supporting a permanent roadbed upon its surface.

The improvement of this Boulevard at *any* time, under the plans suggested by our engineer, O. F. Dubuis, on November 8, 1886, will make a splendid improvement.

I would like your Board to consider, at an early day, the legality and advisibility of the investment of the unused proceeds of the Southwestern Boulevard Assessment, in bonds or other interest

bearing securities, until we are called upon to make final disposition of such funds.

DOUGLAS PARK.

The comparatively small greenhouse in this Park has been thoroughly repaired by the overhauling of the heating apparatus, carpentry repairs and the painting of the same, and will now, I believe, effectually serve its purpose for some time to come.

At a considerable cost, the artesian well has been repaired, and deepened from its old depth of 1588 feet, 9 inches, to a depth of 2264 feet, one inch, producing a steady flow of good water at the rate of 74 gallons per minute.

As no considerable improvements have been made in this park during the past three years, I would recommend that something be done, whenever there are funds on hand for improvements *of any kind*, towards the improvement of that portion of the park south of Ogden Avenue, so as to connect the remainder of the West Park System, by a continuous line of improvements, with the Southwest Boulevard, and thence, ultimately, with the South Park System.

DOUGLAS BOULEVARD.

This Boulevard has been partially improved, with filling from the Douglas Park dump, to protect the trees already planted there. This work of filling should be continued, and a shed erected over the water tank of the artesian well, as suggested in my last report.

GARFIELD PARK.

The central portion of this park is now practically complete, with the exception of the planting of a few trees and the completion of the conservatory buildings.

The working parts of the new greenhouse are now actually in use, and the exotic house, and hot and cold houses, will very soon be ready for occupancy by the florists.

Work has already been commenced on the improvement of the portion of the park north of Lake street, in accordance with the suggestions of my last report, and I hope it may be carried to early completion. I urge the necessity of connecting the Refectory Sew-

erage with the new city sewer on Madison street, and thus relieving the park lake from this drainage.

Allow me here to call attention to the very general and enthusiastic appreciation by the public of the skating facilities afforded by the parks under your control. With considerable satisfaction I remark that I have tried to meet the wishes of the people in this respect.

The wooden fence on the east line of the park, between Lake and Madison streets has been removed, and I hope the day is not far distant when your Board can afford to substitute a growing hedge in place of the wooden fences now surrounding the improved portions of our parks.

Central Boulevard.

All dead trees have been removed from the line of this boulevard and thrifty trees substituted. The drainage of prairie property into our boulevard ditches should be prevented, if possible, before another winter. The recent heavy rains over-flowed these ditches and caused the roadbed to become covered with ice, proving detrimental to travel and to the surface of the roadbed.

The viaduct over the Chicago, Milwaukee and St. Paul Railway tracks, opened for travel May 15th, 1885, continues to prove an attractive feature of the increasing boulevard travel between Garfield and Humboldt Parks.

Humboldt Park.

By far the most important improvement in this park as well as in Garfield Park was the building of the new conservatories, and the arrangement of the surrounding ground. I have taken considerable interest in these buildings, and a brief description of them may not be inappropriate at this time.

The greenhouse plant built at Garfield and Humboldt Parks, under the supervision of Frommann & Jebsen, architects, are composed of stone foundations, brick substructures and wood, and consist of exotic houses, hot, cold and progating houses, boiler, fuel, potting and store rooms, offices, passages and entrance porches.

The Humboldt Park houses were built by Messrs. Menke & Marofske, carpenters ; and A. Carlson, mason, with glass superstructures, and cover an area of about 15,000 square feet, divided as fol-

lows: Exotic house, 48x64 feet and 65 feet high; hot and cold houses 25x60 feet each, and four propagating houses, each 12x100 feet, and the remainder of the buildings for working rooms and passages.

This plant is so arranged that the large and lofty exotic house is in the centre, surmounted by two cupolas, with hot and cold houses as wings at the sides, entrance porches and office in front, and working rooms in the rear, the propagating houses radiating from the same.

The Garfield Park plant was built by Messrs. C. Kies & Son, masons and Wm. E. Toerpe, painter and glazier, and covers an area about as great as Humboldt, divided as follows: An exotic house 48x48 feet, and 65 feet high, hot and cold houses, 26x55 feet each, and four propagating houses 12x100 feet each and the remainder for working rooms and passages.

The Garfield plant is so arranged that the exotic house, octagonal in shape, and surmounted by a dome and cupola occupies the center with hot and cold houses—as wings on either side, entrance porches and offices in front, and working rooms in the rear, the propagating houses radiating from the same.

Each plant is heated by a hot water system skilfully constructed by Messrs. Brown and Tubman and so arranged that each house is independent of the other, and the water after passing through about 7,000 feet of pipe returns to the two large boilers to be re-heated.

The main houses are covered with ribbed glass, and decorated with stained glass by Wm. E. Toerpe, and have cement walks well laid by Messrs. J. L. Fulton & Co.

The Humboldt Park conservatory has been completed at a cost of $22,594.08 and the Garfield Park conservatory *will be* completed in a very short time and has cost your Board thus far about $20,000.

The old green house has been torn down as well as the Coleman homestead, and the building material utilized.

I would like very much to see the new lake connected with the old lake at an early day, and the boating facilities increased in this park. With regard to the northeast corner entrance to Humboldt Park, catch-basin and sewerage connection, are very much needed to carry off the water which accumulates at this low spot during the spring of the year.

WASHINGTON BOULEVARD.

All of the dead trees on the line of this boulevard (most of them destroyed by the leakage of gas pipes) have been replaced with thrifty trees. The surface of roadbed of this boulevard needs not small repairs, but substantial relaying. How to accomplish this needed work with the limited condition of our finances is a question that will very soon require your careful consideration.

The money loaned to the city November 23, 1882, viz.: $9,158.07 for sewerage purposes has not yet been returned to our Board.

SMALL PARKS.

Union, Jefferson and Wicker parks are now in presentable condition, and your Board cannot afford more than a liberal maintenance on these three parks during the coming year. In Vernon Park the matter of removal of fences and filling to grade, lately referred to your Improvement Committee, should be pushed to completion in the manner suggested in my last report.

Experience has taught me that to suggest new improvements, although they might seem desirable and which would be utterly impossible to carry out, were idle, and I am constrained to repeat the remark that I made a year ago regarding improvements, that "I refrain from crowding them on your attention, knowing full well that the recommendations or suggestions already made, if carried out the coming year, will require (including the usual cost of maintenance) all the money we can command."

Respectfully submitted,

GEORGE RAHLFS,
President.

Engineer's Report.

To the West Chicago Park Commissioners:

Gentlemen:—The following report of improvements in the parks and boulevards under your control for the year ending February 28, 1887, is respectfully submitted.

UNION PARK.

The connecting drives and walks of Washington Boulevard through Union Park, as described in my last year's report, have been constructed, and the ground south of the new double drive, to Warren Avenue, graded to a uniform level. All of the former drives and walks of this portion of the park have been abandoned, the road material excavated and used in the foundations of the new drives, and the excavated area filled with black soil. The old eagle house hill has been leveled to the grade of the drives, and the adjoining end of the lake filled with the earth taken from the cut.

Good trees were transplanted, valueless ones removed, and the system of drainage and water supply reconstructed, with sewers, catch-basins, waterpipe, drinking fountains and hydrants properly connected. A gas main has been laid and fifteen boulevard lamp posts erected along the line of the new driveway. All the old closets have been removed and a new one erected in a less conspicuous place. The jet fountain and basin, together with the connected drinking fountain has been repaired. The lake beach has been

dressed with lake shore gravel, and a new outlet from the park lake to the city sewer constructed, with a bottom drain-valve well equipped for the purpose of emptying the lake when occasion requires. The lake was drained and dried and the mucky accumulations from the bottom used in the repair of the shore line, and the north island, and a portion also used as filling in the two ends of Vernon Park. For the protection of the shore line of the lake, a stone rip-rapping has been constructed.

The bear house was repaired and converted into a police station and office for the park foreman, the old office being now utilized as a tool house and stable for the police horses. All the frame structures have been painted, together with the park settees. The lawns of the park, both new and old, were thoroughly seeded and leveled by rolling, and the grass kept well mowed throughout the summer.

In the construction of the two drives, having a width of thirty feet each and a total length of 1250 feet, and of ten foot walks to the length of 2750 feet; 493 20–27 cubic yards ot crushed granite, 871 22–27 cubic yards of Lombard gravel, and 653 5–9 square yards of asphalt block gutters, have been used. The drainage is accomplished by means of 318½ feet of six inch sewer and ten catch-basins, all newly constructed; while the water system of the park now includes 454 lineal feet of newly laid water pipe, three hydrants and two public drinking fountains.

Besides seventy-five trees transplanted, 203 additional trees and 218 shrubs were purchased and planted during the past season. Three and a quarter acres of newly made lawns were seeded and rolled, besides the sodding of 966 square yards of borders, and forty park seats of various designs distributed about the park.

JEFFERSON PARK.

No improvements, outside of general repairing, have been made. Seventy-five arbor vitae have been planted around the closet, four vases were purchased for the large fountain, also twelve settees.

Considerable sodding repairs were made along the walks, lake borders and on the hill, the grass plots around the park have been seeded and the police station painted. Monroe Street, the north boundary of the park, has been curbed and paved, so that this park is now entirely surrounded by improved streets.

VERNON PARK.

The two small parks, east and west of the main park, together with Sibley and Lytle streets within the park limits have been filled to grade with material from street cleanings and from cellar excavations, 854 loads of which were paid for at the rate of twenty-five cents per load of 1½ cubic yards. The sidewalk along Lytle Street has been raised to grade, ten settees purchased and placed in the park, and seventy-five trees planted outside.

WICKER PARK.

Seventy-five trees have been planted in this park and twenty-five cubic yards of gravel used for repairs on the walks. A police station removed from Washington Boulevard has been repaired and placed near the center of the park, and six park seats purchased for the use of visitors.

DOUGLAS PARK.

The boiler and pipes used in heating the greenhouse have been repaired and additions made, the shelving and floors rebuilt and the sashes repaired. The walls of the propagating houses were also put in repair and all the woodwork painted.

The artesian well repaired in 1882 has again undergone extensive repairs and is now 2264 feet deep with a flow of seventy-four gallons per minute. One hundred trees have been planted and twenty-four seats purchased for use in this park.

GARFIELD PARK.

All the unfinished ground in the west forty acres of this park, between Madison and Lake Streets, and east of Hamlin Avenue, has been graded and covered with compost from the railroad dump, the lawn surfaces seeded and rolled, the walks and drives graveled on cobblestone substructure, the margins of the walks and drives sodded, and all necessary sewerage, catch-basins, water pipes and hydrants laid and set. The beach drive, along the west shore of the lake has been rip-rapped with cobble and prairie stone and a rustic stone fountain built at the bend of the drive. The flower garden, in front of the new greenhouses, has been divided by gravel walks

into flower beds, grouped in tasteful designs, the ground carefully spaded, and all the poor soil removed and replaced with sandy earth. The ground south of the greenhouse has been laid out and occupied by hot-bed frames, the area lying north to be used for a raising ground.

The park fence along Homan Avenue has been removed. that portion of the park north and west of the barn has been plowed and partially manured, two large illuminating lamps and two boulevard lamps have been erected at the boat landing. The old greenhouse has been torn down and all serviceable material utilized.

During the year there have been constructed 2,700 lineal feet of forty foot and 1150 feet of twenty-five foot drives, 7900 feet of eight foot graveled walks, and 9375 square feet of open graveled places; using a total of 3284 21–27 cubic yards of gravel and 751 11–27 cubic yards of broken stone; the surface draining into twenty-three catch-basins, connected with 1221 feet of six inch and 400 feet of twelve inch sewer pipe. The water system of the park has been increased by the laying of 613 feet of water pipe, connected with four new hydrants and one additional fire plug. One and a half acres of new lawn surface has been seeded and 1333 square yards of sodding done, these lawns, together with the raising and hot-bed grounds, were brought to grade with 8,000 loads of earth. One hundred trees have been planted.

Mr. S. Thatcher, of River Forest, recently presented the Park with one hard maple, twelve white thorn trees, two white oaks and one iron-wood tree.

Twenty-four new seats were purchased. As in 1885, sufficient hay was cut from park lands to feed the park teams without purchasing.

HUMBOLDT PARK.

The greenhouse has been completed and the ground surrounding it graded and planted with trees and shrubs. The old frame house (the "Coleman mansion") near the well, was torn down in August, and this area filled and leveled The artesian well, having stopped flowing, is now undergoing repairs. The completion of grounds about the new conservatory, together with some repairs, required the use of 386 cubic yards of gravel, and the planting of

451 trees and 125 shrubs. This park, also, received twenty-four new seats.

WASHINGTON BOULEVARD.

The roadway, in the two east sections, is badly in need of substantial repairs as you are well aware. The surface repairs done this year have not proved lasting. The two blocks between Oakley and Leavitt Streets, repaired two years ago, are holding out well and the composition used in this repair should, in my judgment, be used as a practical standard for future repairs on this class of roadways.

The People's Gas Light & Coke Company have repaired all the gas leaks on their mains west of the railroad, so far as known, during the last season. It is to be deplored that the gas main was ever located in the grass plot. Without digging, a leak cannot be discovered till the dying tree or yellow grass indicate it, after it is too late to save the tree ; and all earth once saturated with gas should be removed. It was necessary to replace forty-seven trees during the past season, twenty-eight of which I attribute to gas leakage.

In the repair of the roadbed, 147 11-27 cubic yards of crushed granite and 410 cubic yards of gravel were used. A new police station has been placed at Francisco Street crossing and the old one removed to Wicker Park.

DOUGLAS BOULEVARD.

Twenty-six hundred and four loads of soil from the railroad dump have been hauled by park teams during the past winter and deposited on the grass plot space, where trees were planted. Twenty-two elm trees were transplanted from Douglas Park, to replace those that have died during the past season.

The Wisconsin Central Railroad, having obtained permission of your honorable Board, have crossed the Boulevard north of Twelfth Street with a double track, protecting the crossing with swinging bars. In my judgment, they should be compelled to run their sewage of surface water to the Kedzie Avenue sewer instead of carrying it into our boulevard ditches which are at times taxed to their full capacity.

CENTRAL BOULEVARD.

One hundred and twenty-one trees, besides 300 evergreens have been planted to replace dead ones.

SOUTHWESTERN BOULEVARD.

The limits of the Boulevard have been defined by a plowed furrow, an agreement entered into with the Chicago Malleable Iron Company for dumping their mill cinders on the line of the contemplated roadway, and 2797 cubic yards of these cinders so deposited.

All of which is respectfully submitted,

O. F. DUBUIS,

Engineer.

Secretary's Report

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,
182 Washington Boulevard.

CHICAGO, March 1, 1887.

To the Hon. the Board of West Chicago Park Commissioners:

GENTLEMEN:—In compliance with Section XIII of the Act of May 2, 1873, and Section 1 of Article IX of the Rules and By-Laws of your Board, I submit herewith a complete statement of the receipts and expenditures of your honorable body from the 1st day of March, 1886, to the 28th day of February, 1887, both inclusive:

GENERAL FUND.

Balance on hand March 1, 1886 ..... $2,174 18

RECEIPTS.

TAXES AND ASSESSMENTS—FROM TAX WARRANT, 1885.

Rec'd from West Town Collector, Frank E. Schubert	$ 22,259 11
" " County Collector, Wm. C. Seipp.....	132,471 81

FROM TAX WARRANT, 1886.

Rec'd from West Town Collector, Lauritz Thoen.....	$34,120 00
Total receipts from taxation,	$188,850 92

RECEIPTS FROM THE DIFFERENT PARKS.

From what Source.	Douglas Park.	Garfield Park.	Humboldt Park.	
Boat hire	$3,743 35	$3,330 40	$1,769 10	
Rent of refectories	725 00	695 00	250 00	
Mineral water sold to Mrs. W. J. Frawley, on con't	.....	96 60		
Grass and hay sold	9 00	.....	21 75	
Ice sold	475 00	.....	1,378 50	
Manure sold	6 25			
Old iron sold	.....	10 00		
Pound fees received	74 00	41 00	47 85	
From J. C. Vaughan. error	2 60			
Total from each park	$5,035 20	$4,173 00	$3,467 20	$12,675 40

Washington Boulevard—

Received fees for permits, 32, at $2.00	$64 00	
Retained deposits on permits, for repairs	17 00—	$81 00

Union Park—

Pound fees received	2 50—	2 50

Central Boulevard Land—

For Quit-Claim Deed to C. F. Browne	80 00 —	80 00

Bills Payable—

Loan from Metropolitan National Bank Dec. 31, 1886, 30 days, at 6 per cent. interest	4,973 33—	4,973 33
Total receipts General Fund,		$208,837 33

DISBURSEMENTS.

Douglas Park, (see itemized statement, page 24)	$23,196 13
Garfield Park " " "	55,983 29
Humboldt Park, " " "	43,782 30
Washington Boulevard, " "	12,327 54

Douglas Boulevard—	Maintenance.	Improvements.	
Labor	$1,749 16	$1,063 79	
Trees		310 00	
Iron pipe		4 73	
	$1,749 16	$1,378 52	$3,127 68

	Maintenance.	Improvements.	
Central Boulevard—			
Labor	$1,949 18		
Trees		$1,285 00	
Water	125 45		
	2,074 63	$1,285 00	3,359 63
Union Park—			
Labor	2,590 06	5,371 34	
Trees and shrubs		3,415 00	
Lumber and buildings		191 80	
Hardware and blacksmithing	20 25	44 00	
Seeds, plants, tools and implements	26 65	229 96	
Paints, oils and glass		106 97	
Coal	37 13		
Drainage, plumbing, cement, etc.	126 80	502 33	
Gravel and crushed granite		3,512 18	
Asphalt block gutters		1,196 00	
Curbstones and cross walks		190 68	
Water for sprinkling drives	50 00		
Hose and couplings		19 04	
Park settees		214 75	
Roller expenses		550 13	
Street car fare, eng'r and policeman	2 50	10 00	
Miscellaneous items	50	2 37	
	2,853 89	15,556 55	18,410 44
Jefferson Park—			
Labor	1,611 01		
Trees and shrubs		1,162 75	
Paints, oils and glass	1 00	41 10	
Florists' supplies and implements	3 15	27 63	
Hose, $8.00, and water, $25.00	25 00	8 00	
Plumbing and iron vases	58 25	35 20	
Hardware, $4.53, and coal, $6.50	11 03		
Lake shore gravel		12 35	
Settees, $78.80, car fare, $1.00	1 00	78 80	
Sign-boards and rods,		17 00	
	1,710 44	1,382 83	3,093 27
Vernon Park—			
Labor	1,406 48		
Dirt filling		213 55	
Trees and shrubs		978 86	
Hardware and implements	18 59	11 00	
Paints, glass and oils		8 10	
Grass seed		5 62	
Coal, $12.00, and water $25.00	12 00	25 00	

	Maintenance.	Improvements.	
Sign boards and rods		12 00	
Plumbing and cleaning sewer	38 65		
Settees, $51.50, & car fare, $1.50	1 50	51 50	
	1,477 22	1,305 63	2,782 85
Wicker Park—			
Labor	1,196 08	28 25	
Trees, $731.25, grass seed, $8.38		739 63	
Water and street sprinkling	125 00		
Hose and attachments		34 00	
Lamp posts, chimneys, oils, paints	58 10	63 00	
Plumbing and cleaning sewers	64 87		
Settees, 35.60, and coal $13.00,	13 00	35 60	
Sign boards and rods, $12.00, brackets, $2.10		14 10	
Hardware, implements, etc	18 11	22 00	
	1,475 16	936 58	2,411 74
Garfield Park Stable –			
Labor	3,244 53		
Blacksmithing, horseshoeing, wagon repairs, etc	1,982 33		
Horse board and buggy hire	395 75		
Street car fare	1 00		
Veterinary services, medicines and disinfectants	205 08		
Horse feed	2,256 79		
Harness sundries, sponges, soap and axle grease	464 20		
Coal, $67.69, stove and setting, $35.23	102 92		
Hose, $15.00, glass, etc., $3.43	18 43		8,671 03
Office Expense—			
Janitor's wages		139 12	
Telephone rental		125 00	
Newspapers		57 40	
A. D. T. messengers, telegrams and telephone toll		25 15	
Street car fare		7 00	
Soap, 63 cents, washing towels, 60 cents		1 23	
Express charges, 45 cents, matches, 30 cents		75	
Ink, 50 cents, city directory, $5.00		5 50	
Gas, $33.15, postage, $30.00, coal, $70.25		133 40	
Painting windows, $2.00, settee, $3.50		5 50 –	500 05
Office furniture expense—			
Typewriter and ribbon for same		86 00	
Settees, $10.80, plumbing, $1.00		11 80	
Repairs to Comm'rs' table		4 50	

Office Furniture Expense—Continued.		
Patent door bolts, $2.25, clock repairs, $1.50... $	3 75	
Stove pipe and cleaning and setting stove	14 75	
Pitcher and glasses, 90 cts, feather dusters, $1.00	1 90—	122 70
Advertising, Printing and Stationery--		
Advertising	252 02	
Printing	571 85	
Stationery	119 65--	943 52
Salary--		
Cuthbert McArthur, Secretary	2,000 00	
F. S. Amick, Assistant Secretary	1,200 00—	3 200 00
Legal Expense—		
Paid Wm. E. Mason, for legal services.....	166 66	
" Campbell, Hamilton & Custer, legal services.	150 00	
" F. A. Riddle, legal services	205 00	
Court costs.....	53 05	
Legal printing.....	21 00	595 71
Maps and Surveying—		
Repairing transit	1 50 –	1 50
Miscellaneous Expenses—		
Draping office on death of Comm'r Tegtmeyer ...	16 08	
Flowers for funeral of Comm'r Tegtmeyer.....	33 00	
Badges for Commr's Mason and Woodard	30 00	
Engrossing and framing resolutions in honor of Commissioner D. W. Clark	12 50	
Engrossing and framing resolutions in honor of Commissioner C. Tegtmeyer.....	20 00—	111 58
Interest and Discount—		
Paid Metropolitan National Bank, interest.....	2,977 35—	2,977 35
Bills Payable—		
Paid 30 day loan, Metropolitan National Bank....	4,973 33—	4,973 33
Five per cent. bond *Sinking Fund* account—		
Placed to credit of 5 per cent. Sinking Fund	14,500 00—	14,500 00
Southwest Boulevard,—(Improvement)—		
Cinders delivered and spread on roadway	1,537 80--	1,537 80
Ashland Avenue—(Improvement)—		
Engineer O. F. Dubuis' services, making survey..	205 00	
Engineer's assistants, etc.....	100 00	
Drawing paper.....	10 50--	315 50
Total disbursements,		$206,924 94
Balance in hands of Treasurer, March 1, 1887		1,912 39
		$208,837 33

SUPPLEMENTARY.

Balance on hand as shown on books of Secretary.....		$ 1,912 39
To which add the following vouchers, issued, but not cashed by Treasurer, before March 1:		
Voucher No. 9,143.....	$ 75	
" " 9,145.....	1 50	
" " 9,146.....	2 00	
" " 9,148.....	2 50	
" " 9,150.....	4 20	
" " 9,151.....	7 90	
" " 9,152.....	8 25	
" " 9,153.....	9 00	
" " 9,155.....	11 05	
" " 9,159.....	22 70	
" " 9,161.....	28 38	
" " 9,162.....	36 00	
" " 9,163.....	50 15	
" " 9,171.....	675 00	
" " 9,172.....	429 00	
" " 9,173.....	190 97	
" " 9,174.....	426 70	
" " 9,175.....	84 15	
" " 9,176.....	146 63	
" " 9,177.....	177 83	
" " 9,178.....	977 49	
" " 9,179.....	72 60	
" " 9,180.....	1,100 00	
" " 9,182.....	3,681 83	
" " 9,183.....	35	
" " 9,184.....	2 16	
" " 9,185.....	3 90	
" " 9,186.....	7 00	
" " 9,187.....	10 50	
" " 9,188.....	17 64	
" " 9,189.....	19 30	
" " 9,190.....	42 45	
" " 9,191.....	44 10	
" " 9,192.....	107 00	
" " 9,183.....	289 57—	8,690 55
Balance shown by Treasurer, March 1, 1887,		$10,602 94

SUMMARY OF DISBURSEMENTS.

General Fund.

	Neutral Accounts.	Maintenance	Improvements.
Douglas, Garfield and Humboldt Parks and Washington Boulevard, (see page 24)	.....	$60,868 75	$74,420 51
Douglas Boulevard, (see page 18)	.....	1,749 16	1,378 52
Central Boulevard, " 19	.....	2,074 63	1,285 00
Union Park, " 19	.....	2,853 89	15,556 55
Jefferson Park, " 19	.....	1,710 44	1,382 83
Vernon Park, " 20	.....	1,477 22	1,305 63
Wicker Park, " 20	.....	1,475 16	936 58
Southwest Boulevard, " 21	.....	.....	1,537 80
Ashland Avenue, " 21	.....	.....	315 50
Garfield Park Stable, " 20	.....	8,671 03	
Office Expense, " 20	.....	500 05	
Office Furniture Expense, (see page 21)	.....	122 70	
Advertising, Printing and Stationery, (see page 21)	.....	943 52	
Salary, "	.....	3,200 00	
Legal Expense "	.....	595 71	
Maps and Surveying, "	.....	1 50	
Miscellaneous Expenses, "	.....	111 58	
Interest and Discount, "	.....	2,977 35	
Bills Payable, "	4,973 33		
Five per cent. Sinking F'd (see page 21)	14,500 00		
Totals,	19,473 33	89,332 69	98,118 92
Grand total disbursements,			$206,924 94

	Douglas Park.		Garfield Park.		Humboldt Park.		Washington Boulevard	
	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.
Hardware, tinning, tinware, stoves, repairs, etc...	$ 147 16	.....	$ 111 14	.....	$ 253 40	.....	$ 18 35	.....
Lumber, carpentry, hot-bed sash, mill work and boxes	101 13	$ 200 03	237 59	$ 546 39	267 46	.....	.....	$ 110 50
Coal	486 28	.....	774 25	.....	1,163 73	.....	.....	.....
Plumbing, sewerage, gas-lamps, pipe and fitting	63 35	30 25	382 13	1,519 08	37 30	106 65	134 00	.....
Artesian well work	660 40	4,681 83	17 63	.....	.....	.....	.....	.....
Settees	.....	90 40	.....	154 80	.....	90 40	.....	.....
Greenhouse heating apparatus and boiler repairs	.....	678 33	.....	3,200 18	.....	2,776 00	.....	.....
Florists' supplies, bulbs, grass seed, dirt, saw-dust, plants, rose bushes, baskets, etc	395 24	.....	819 02	.....	1,565 46	.....	.....	.....
Paints, painting, glass, oils, putty, sponges, etc...	279 34	.....	315 82	.....	276 97	.....	1 35	.....
Boat, boat fixtures, repairs, flags, rope and pails	121 04	25 00	158 62	25 00	99 76	25 00	.....	.....
Brooms, wicks, headlights, lamps, burners, etc ...	20 95	80 00	37 96	.....	54 88	.....	.....	.....
Tools, implements and repairs	78 49	.....	67 32	95 00	15 16	.....	8 75	540 13
Scavenging	14 00	.....	42 00	.....	42 00	.....	.....	.....
Trees and shrubs	.....	131 25	.....	397 25	.....	691 25	.....	1,485 00
Insurance	312 00	.....	499 50	.....	387 00	.....	.....	.....
Water	125 00	.....	125 00	.....	.....	.....	1,708 00	.....
Rubber hose, couplings	12 00	.....	16 92	.....	98 48	.....	8 96	.....
Fence	.....	359 52	.....	.....	.....	.....	.....	.....
Excavation, filling, gravel, crushed stone	.....	.....	.....	9,712 31	.....	731 20	.....	1,378 94
Conservatory buildings	.....	.....	.....	11,102 97	.....	15,219 96	.....	.....
Pound fees returned	66 00	.....	14 00	.....	8 00	.....	.....	.....
Car fare and messenger services	11 60	.....	9 60	.....	11 20	.....	8 50	.....
Labor	13,950 92	74 62	12,736 62	12,865 19	14,564 96	5,296 08	6,925 06	.....
Total maintenance $60,868 75	$16,844 90	.....	$16,365 12	.....	$18,845 76	.....	$8,812 97	.....
" improvements 74,420 51	.....	$6,351 23	.....	$39,618 17	.....	$24,936 54	.....	$3,514 57
Total for three parks and one boulevard $135,289 26	$23,196 13	.....	$55,983 29	.....	$43,782 30	.....	$12,327 54	.....

BALANCE SHEET.

Showing Total *Net* Receipts and Disbursements of the West Chicago Park Commissioners for eighteen years ending February 28, 1887: (not including proceeds of W. Washington St. & S. W. Boul. Assessments.)

Ledger Page.	Titles of Accounts.	Dr.	Cr.
2	Land Bonds		$ 1,166 66
	Five per cent. Refunding Bonds		281,100 00
3	Town Bonds		640,000 00
8	Douglas Park Land	$ 241,157 70	
12	Douglas Boulevard Land	27,569 60	
16	Garfield (Central) Park Land	456,596 42	
18	Central Boulevard Land	61,475 71	
23	Humboldt Park Land	273,831 24	
24	Humboldt Boulevard Land	30,085 11	
30	Humboldt Boulevard Improvement	7,449 32	
32	Division Street Improvement	4,466 29	
34	Division Street Assessment		301 73
38	Bills Payable		47,000 00
43	Legal Expense	21,824 62	
52	Office Rent	12,885 24	
60	Treasurer	1,912 39	
62	Miscellaneous Expenses	15,390 05	
66	Engineer's Horse	439 65	
70	Tax Certificates, (J. N. Clark)	619 33	
75	Horse and Wagon Expense	4,586 81	
79	Southwest Boulevard Improvement	1,537 80	
82	Office Furniture	5,326 59	
84	Maps and Surveying	1,998 71	
87	Central Boulevard Improvement	98,058 81	
91	Douglas Park Improvement	408,389 27	
95	Garfield Park Improvement	530,996 99	
99	Humboldt Park Improvement	452,987 97	
102	Douglas Boulevard Improvement	53,521 70	
106	Office Expense	3,658 74	
110	Salary	126,058 57	
114	Garfield Park Stable	33,614 93	
118	Ashland Avenue Improvement	315 50	
120	Taxes and Assessments		2,637,564 96
126	Washington Boulevard	79,736 44	
130	Five per cent. Coupons	81,152 50	
134	Interest and Discount	348,666 04	
140	Tax Rebates	8,323 84	
142	Advertising, Printing and Stationery	13,862 27	
150	*Sinking Fund*	35,226 38	
160	Union Park	19,129 45	

BALANCE SHEET—*Continued.*

Ledger Page.	Titles of Accounts.	Dr.	Cr.
164	Jefferson Park	3,716 38	
168	Vernon Park	3,194 22	
172	Wicker Park	2,832 72	
322	Kedzie Avenue Sewer	212 92	
323	Henry Greenebaum	14,118 23	
325	Assessment Expense	12,622 00	
	Ogden Avenue Improvement	18,103 12	
327	Madison Street Improvement	9,248 58	
328	Norwood Nursury	1,612 00	
330	Tax Certificates, (D. J. Hubbard,)		495 37
	Commission	77,952 00	
336	Title Search	34 00	
337	Sacramento Avenue Water Pipe	1,130 57	
		$3,607,628 72	$3,607,628 72

FIVE PER CENT. SINKING FUND.

RECEIPTS.

Balance on hand March 1, 1886		$ 288 88
Amounts received from the General Fund		14,500 00
Total receipts 5 per cent. Sinking Fund		$14,788 88

DISBURSEMENTS.

For called 5 per cent. bonds, issued July 1, 1879	$ 5,900 00	
For interest coupons, series 14, 15 and prior, interest on bonds of July 1, 1879	8,867 50	
Total disbursements		$14,767 50
Balance in hands of Treasurer March 1, 1887		21 38
		$14,788 88

BOULEVARD AND PARK TAX.

5 PER CENT. SINKING FUND.

Showing the Total tax Collections, the cost of collecting said tax, and the Net Proceeds of the Boulevard and Park tax (½ mill tax) from the establishment of the fund, in accordance with the law of May 31, 1879, to date. (See Laws of Ill. 1879, pages 213-215.)

Tax Warrant.	B. & P. Tax Uncollec'd	Co. Clerk's Fees.	Commissions.		Total Deductions.	Net Proceeds of B. & P. Tax.		
			Town Coll'r.	County Coll'r.		Town Collector.	County Collector.	Total Net Proceeds.
1879	$ 578.72	$ 761.61	$119.10	206.21	$ 1,665.64	$ 5,835.60	19,653.56	$ 25,489.16
1880	260.91	745.42	117.02	152,97	1,276.32	5,733.85	14,398.94	20,132.79
1881	160.56	763.57	120.67	155.50	1,2c0.30	5,912.91	14,630.53	20,543.44
1882	175.52	759.44	142.51	147.84	1,225,31	6,983.04	13,876.50	20,859.54
1883	188.76	1,571.68	139.59	157.96	2,057.99	6,840.10	14,066.70	20,906.80
1884	221.95	1,607.08	133.85	164.71	2,127.59	6,558.47	14,699.53	21,258.00
1885	323.40	1,664.24	130.60	173.46	2,291.70	6,399.33	15,508.21	21,907.54
Totals	$1,909.82	$7,873.04	$903.34	$1,158.65		$44,263.30	$106,833.97	
					$11,844.85			$151,097.27

Total B. and P. Tax on Face of Tax Warrants, 7 years, 1879 85.....$162,942.12

Face of B. and P. Tax shown on Tax Warrant,				1879.....	$27,154 80
"	"	"	"	1880.....	$21,409,11
"	"	"	"	1881.....	$21,743.74
"	"	"	"	1882.....	$22,084.85
"	"	"	"	1883.....	$22,964.79
"	"	"	"	1884.....	$23,385.59
"	"	"	"	1885.....	$24,199.24
					$162,942.12

WEST WASHINGTON STREET ASSESSMENT.

RECEIPTS.

Balance on hand March 1, 1886 (no other receipts)	$179 59

DISBURSEMENTS.

Abatements for four elm trees at $7 00 (total disbursements)	$ 28 00
Balance in hands of Treasurer March 1, 1887	151 59
	$179 59

SOUTHWEST BOULEVARD ASSESSMENT.

RECEIPTS.

Balance on hand March 1, 1886	$29,011 64
From Wm. C. Seipp, County Collector	18,011 88
Amount of Voucher No. 57, returned to treasury	136 86
Total receipts	$47,160 38

DISBURSEMENTS.

Deposited in Court, for lands condemned	$ 5,244 44	
Abatement to Pennsylvania Co. (not paid, Vr. 57)	136 86	
Recording building line Ordinance	60	
Cartage on assessment roll to park office	1 00	
Wm. C. Seipp, County Collector, for tax certificates	521 92	
Legal Expenses—		
Paid Francis A. Riddle, for legal services	$100 00	
Paid Campbell, Hamilton & Custer, for legal services and Court costs	363 00	
For Legal Printing	7 00	
Surveying Expenses—		
Paid F. C. Rossiter, for surveying line of boulevard	97 00	
Paid laborers, assisting surveyor	9 00	
Total Disbursements		$6,480 82
Balance in hands of Treasurer, March 1, 1887		40,679 56
		$47,160 38

BANK LIABILITIES.

Loans from Metropolitan National Bank—	
On account of the General Fund	$47,000 00
On account of the West Washington Street Assessment	1,500 00
Total notes outstanding	$48,500 00

FLOATING INDEBTEDNESS.

Loans, Metropolitan National Bank, as above.	$48,500 00	
Amount due "Sinking Fund," March 1, 1887.....	20,692 67	
Agreement to pay People's Gas Light & Coke Co., for Lamp posts, on account of West Washington Street Assessment.....	3,940 50	
Amount due City of Chicago, water tax, Gen. Fund..	3,614 10	
Amount due People's Gas Light and Coke Co., for office rent to March 1, 1887.	1,000 00	
Total floating indebtedness.....		$77,747 27

A copy of the following notice has been printed in the daily newspapers:

NOTICE.

Notice is hereby given, That the due and unpaid coupons of the Town of WEST CHICAGO FIVE PER CENT. BONDS will be paid upon presentation at the office of the Metropolitan National Bank, corner La Salle and Madison streets.

The following notice has been sent to all interested parties, and explains itself:

NUMBERS OF CALLED WEST TOWN FIVE PER CENT. BONDS.

NOTICE.

Notice is hereby given, That the West Chicago Park Commissioners, in the presence of the Corporate Authorities of the Town of West Chicago, have selected, out of the bonds issued under date of July first, A. D. 1879,

Those bearing the following numbers to be retired on the first day of July, A. D. 1882, that is to say: Numbers 402, 38, 319, 284, 393, 367, 246, 458, 294, 10, 460 and 400. 12 Bonds called—$5,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1884, that is to say: Numbers 452, 138, 135, 159, 200, 410, 176, 466, 414, 102, 444, 66, 445, 396, 276, 44, 336, 211, 141, 2, 169, 361, 224, 347, 459, 387 and 416. 27 Bonds called—$15,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1885, that is to say: Numbers 373, 236, 120, 75, 368, 39, 415, 404, 122, 356, 457, 229, 477 and 433. 14 Bonds called—$7,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1886, that is to say: Numbers 241, 301, 164, 7, 166, 339, 431, 412, 376, 152, 420, 422, 204 and 468. 14 Bonds called—$7,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1887, that is to say: Numbers 114, 315, 435, 375, 343, 244, 379, 259, 1, 202, 69, 140, 326, 87, 132, 417, 474, 154, 340, 13, 17, 418, 143 and 434. 24 Bonds called—$15,000.

All of the above numbered bonds outstanding are payable with principal and accrued interest, on the first day of July, in the years above mentioned, respectively, upon presentation at the office of the Treasurer of this Board.

Notice is further given, That interest upon said bonds ceases upon and after the first day of July in the years above mentioned, respectively.

Chicago, December 27, 1886.

WEST CHICAGO PARK COMMISSIONERS.

CUTHBERT MCARTHUR, *Secretary.*

TABLE SHOWING DENOMINATIONS OF CALLED FIVE PER CENT. WEST TOWN BONDS BY NUMBERS CONSECUTIVELY.

$1,000.00 Each.			$500.00 Each.			$100.00 Each.		
1	75	143	202	284	356	387	417	457
2	87	152	204	294	361	393	418	458
7	102	154	211	301	367	396	420	459
10	114	159	224	315	368	400	422	460
13	120	164	229	319	373	402	431	466
17	122	166	236	326	375	404	433	468
38	132	169	241	336	376	410	434	474
39	135	176	244	339	379	412	435	477
44	138	200	246	340	....	414	444	....
66	140	....	259	343	....	415	445	....
69	141	....	276	347	....	416	452	....
31 Bonds, amt., $31,000			30 Bonds, amt., $15,000			30 Bonds, amt., $3,000		

Five per cent. bonds issued under date of July 1, 1879.....480..$300,000.00
Total number of called bonds, (to July 1, 1887, incl.,).....91.. 49,000.00

Uncalled bonds .....389..$251,000.00

Respectfully submitted,

CUTHBERT MCARUHUR,

Secretary.

Treasurer's Report.

CHICAGO, March 1, 1887.

TO THE HONORABLE THE WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—I have the honor to submit herewith my annual statement of receipts and disbursements for the year ending February 28, 1887, being the eighteenth annual report of the Treasurer.

GENERAL FUND.

RECEIPTS.

Balance on hand March 1, 1886		$ 6,222 39
Received from Town Collector Schubert	$ 22,259 11	
Received from Town Collector Thoen	34,120 00	
Received from County Collector Seipp	132,471 81	
Total receipts from taxation		188,850 92
Received proceeds of bills payable		4,973 33
Deposited by Secretary		12,838 90
		$212,885 54

DISBURSEMENTS.

Disbursements shown by monthly statements rendered	202,282 60
Balance on hand February 28, 1887	10,602 94
	$212,885 54

WEST WASHINGTON STREET ASSESSMENT.

RECEIPTS.

Balance on hand March 1, 1886 (No other receipts)		$179 59

DISBURSEMENTS.

Disbursements shown by monthly statements rendered	$ 28 00	
Balance on hand February 28, 1887.....	151 59	179 59

SOUTHWEST BOULEVARD ASSESSMENT.

RECEIPTS.

Balance on hand March 1, 1886.....		$29,178 38
Received from County Collector Seipp.....	$18,011 88	
Deposited by Secretary.....	136 86	18,148 74
		$47,327 12

DISBURSEMENTS.

Disbursements shown by monthly statements rendered	$ 6,647 56
Balance on hand February 28, 1887.....	40,679 56
	$47,327 12

SINKING FUND.

RECEIPTS.

Balance on hand March 1, 1886.....	$ 288 88
Received from General Fund, warrants deposited....	14,500 00
	$ 14,788 88

DISBURSEMENTS.

Disbursements shown by monthly statements rendered	$14,767 50
Balance on hand February 28, 1887.....	21 38
	$14,788 88

Respectfully submitted,

GEORGE MASON,

Treasurer.

Auditor's Report.

AUDITOR'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,

CHICAGO, February 28, 1887.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—I herewith submit the Eighteenth Annual Report, for the year ending February 28, 1887, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

No.	In favor of	Issued for	Amount.	Monthly Total.
	March, 1886.			
8631	Burlingame & Oberndorf	Filling, acct. contract..	$875.00	
8632	Burlingame & Oberndorf	Filling, acct. contract..	500.00	
8633	Carey & O'Neill.....	Horse shoeing	1.40	
8634	Geo. B. Carpenter & Co	Old sail	2.73	
8635	F. Amberg	Horse hire.....	3.00	
8636	Vivian & Henry.....	Wagon shafts, (2 new).	4.00	
8637	Mrs. A. M. L. Colson .	Copying specifications .	4.00	
8638	A. Muus	Glass and oils	10.55	
8639	Thomas McCormick ...	Horse shoeing	11.25	
8640	J. R. Emerson	Board, Pres. horse, Feb	20.00	
8641	Kellogg, Johnson & Bliss	Wire for trees.....	21.64	
8642	People's Gas L. & C. Co	Gas, Garfield Park	25.95	
8643	J. C. Vaughn	Seeds, bulbs, etc	24.03	
8644	William Mechwart.....	Flower pots	47.50	
8645	John Palmer.....	Horse shoeing, etc ...	67.45	
8647	George Mason, Treas ..	Transfer bal. $558.68		
8646	Burlingame & Oberndorf	Filling, acct. contract..	500.00	
8648	Burlingame& Oberndorf	In full for contract.....	887.00	
8649	Metropolitan Nat. Bank	Interest on loans	727.50	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
8650	*Sinking Fund*	Proceeds ½m. B.&P. tax	$1,500.00	
8651	Wm. E. Mason	Legal services	166.66	
8652	Frank S. Amick	Salary, asst. Secy., Mch	100.00	
8653	Cuthbert McArthur	Salary as Secy., Mch	166.66	
8654	C. McArthur, Secretary April.	Pay roll, March, 1886.	3,997.42	$ 9,663.74
8655	Charles Ziemann	Horse feed	28.50	
8656	S. D. Childs & Co.	Name platesCm'r Mason	1.00	
8657	C. Sokup & Co	Stove and fittings	18.10	
8658	Williams & Deecken	Horse feed	62.75	
8659	Louis Hutt	Lumber	20.03	
8660	William Mechwart	Flower pots	15.00	
8661	Chicago Telephone Co.	Rental of telephone	31.25	
8662	C. Tegtmeyer & Sons	Florists' planting boxes	8.00	
8663	Felix & Marston	Brooms, 1 dozen	4.50	
8664	Carson, Pirie & Co	Draping office	9.57	
8665	Goss & Phillips Mfg. Co	Hot bed sash, 25	50.00	
8666	W. H. Smith	Journal to April 1, '87	2.60	
8667	P. S. Peterson	Trees, on acct	3,000.00	
8668	Anton Carlson	Masonry on greenhouse	1,000.00	
8669	J. M. W. Jones,S.&P. Co	Printing and stationery	7.35	
8670	C. A. Inwood	Sawdust	11.00	
8671	Wm. Schindler	Flowers and design	7.80	
8672	Anton Mach	Staats-Zeitung to April.	2.70	
8673	Crane Bros. Mfg. Co	Branding irons, 6	6.00	
8674	J. C. Vaughan	Florists' supplies	29.84	
8675	Kellogg, Johnson & Bliss	Hardware	51.10	
8676	Williams & Deecken	Horse feed	129.35	
8677	Charles Ziemann	Bran and Salt	3.00	
8678	Rudolph Born	Axes, 3	4 00	
8679	J. R. Emerson	Board, Pres' horse, Mch	20.00	
8680	F. Amberg	Livery, feeding horse	25.75	
8681	Thomas McCormick	Horse shoeing	9.00	
8682	Charles Ummach	Harness sundries	28.65	
8683	A. Muus	White lead and oils	13.25	
8684	S. F. Leonard	Grass seed	41.15	
8685	Carson, Pirie & Co	Draping office	6.51	
8686	S. D. Childs & Co.	Dating stamp	3.50	
8687	Fuller & Fuller Co	Castile soap	2.83	
8688	Felix & Marston	Brooms, 1 dozen	4.50	
8689	People's Gas L. & C. Co	Gas and globes	21.16	
8690	John Palmer	Horse shoeing, etc	74.35	
8691	C. A. Inwood	Sawdust, 2 loads	12.00	
8692	C. Hood	Lawn mower repairs	62.77	
8693	J. M. W. Jones S.&P. Co	Rubber bands & eyelets	3.25	
8694	Chicago Rubber Works	Rubber hose & coupl'gs	87.48	
8695	Rudolph Born	Hardware	2.18	
8696	Fuller & Fuller Co	Oil and sponge	8.02	
8697	Louis Hutt	Lumber	40.85	
8698	S. D. Childs & Co.	Rubber stamps, etc.	6.50	
8699	Edward Holm	Paints and oils	104.69	
8700	Frank S. Amick	Salary, asst. Secy. April	100.00	
8701	C. McArthur	Salary, as Secy., April.	166.66	
8702	C. McArthur, Secretary	Pay roll, April, 1887	7,820.56	13,169.05

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
	May.			
8703	Menke & Marofske	Carpentry, greenhouse	$ 1,600.00	
8704	P. S. Peterson	Trees, in full	2,091.50	
8705	Kellogg, Johnson & Bliss	Hardware	102.97	
8706	Goulds & Austin	Lawn mowers, 6	66.00	
8707	Chicago Mal. Iron Co.	Oar lock sockets	1.90	
8708	Geo. B. Carpenter & Co	Boat fixtures, etc	57.40	
8709	Felix & Marston	Brooms, rope and pails	6.28	
8710	A. G. Perham	Boatman's clock	3.00	
8711	A. Muus	Putty, glass and oils	10.73	
8712	Edward Holm	Paints, oils, etc	58.10	
8713	J. K. Russell & Co	Lumber and mill work	40.00	
8714	C. Tegtmeyer & Sons	Boxes, 50	7.50	
8715	K. G. Dekker	Plants	93.60	
8716	J. C. Vaughan	Florists' supplies	38.65	
8717	Jos. Krick	Funeral flowers	33.00	
8718	S. F. Leonard	Grass seed and scythes	38.36	
8719	William Mechwart	Flower pots	89.00	
8720	H. Rice & Son	Lime	80	
8721	Charles Ummach	Harness sundries	40.10	
8722	Williams & Deecken	Horse feed	245.20	
8723	Charles Ziemann	Horse feed	31.35	
8724	F. Amberg	Horse hire	3.00	
8725	B. Langmann	Wagon repairs	6.60	
8726	P. Hursen	Carriage hire	5.00	
8327	Thos. Burton & Co	Scavenging	92.00	
8728	Fuller & Fuller Co	Oil and sponge	6.55	
8729	Chas. H. Brenan & Son	Printing & blank books	137.25	
8730	Burmeister & Lundt	Printing	6.50	
8731	Louis Lloyd & Co	Advertising for bids	127.30	
8732	Juergens & Anderson	Badges for Comm'rs	30.00	
8733	Campbell, Hamilton & Custer	Legal services and costs	189.00	
8734	Greeley, Carlson & Co	Measuring excavation	135.00	
8735	O. S. Richardson & Co	Coal	79.75	
8736	P. S. Peterson	Trees and Shrubs	3,449.75	
8737	J. J. Wade	Plumbing	175.66	
8738	Thomas Jackson & Son	Sewer, etc	213.62	
8739	Fuller & Fuller Co	Sponge, soap, etc	5.97	
8740	C. Tegtmeyer & Sons	Lumber	9.50	
8741	Edward Holm	Paints, etc	68.08	
8742	Cass Lamp Works	Lamp chimneys, 6 doz	4.50	
8743	Felix & Marston	Brushes	6.60	
8744	J. R. Emerson	Board, Pres' horse, Apr	20.00	
8745	Thomas McCormick	Horse shoeing	9.75	
8746	John Palmer	Horse shoeing, etc	83.90	
8747	Philipp Frees & Co	Wagon repairs	230.40	
8748	C. Hood	Repairing lawn mowers	20.00	
8749	Geo. B. Carpenter & Co	Oars, rope, etc	26.71	
8750	Goulds & Austin	Lawn mowers	65.00	
8751	Chicago Rubber Works	Rubber hose	8.00	
8752	Appellate Court, 1st Dis	Costs (Pres. salary case)	14.05	
8753	John H. Johnson	Inter Ocean to July 1	2.10	
8754	S. D. Childs & Co	Stars and rubber stamps	28.25	
8755	Burmeister & Lundt	Printing	6.50	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
8756	J. M. W. Jones S.&P. Co	Annual report (17th) etc	$ 124.95	
8757	Frank S. Amick	Salary, Asst. Secy., May	100.00	
8758	Cuthbert McArthur	Salary as Secy., May	166.66	
8759	Pay roll for May, 1886 June.	Employes' wages	10,575.50	$20,888.84
8760	Menke & Marofske	Carpentry, greenhouse	1,800.00	
8761	Lombard Gravel Co	Gravel	1,500.00	
8762	J. Sackley & Son	Asphalt block gutters	1,196.00	
8763	Lombard Gravel Co	Screened gravel	1,525.00	
8764	Carl Huncke	Ins., 5 yr., $26,200	823.50	
8765	Williams & Deecken	Horse feed, etc	41.25	
8766	W. A. Martin	Repairing fountain	3.50	
8767	Charles Ummach	Harness sundries	31.20	
8768	F. R. Myers	Lawn rakes, 6	3.37	
8769	Jas. B. Campbell	Horse foot oil, 1 gallon	2.50	
8770	A. H. Pritchard	Harness soap	6.00	
8771	Chicago Telephone Co	Use of telephone, 3 mo	31.25	
8772	Charles Ziemann	Horse feed	217.55	
8773	Fuller & Fuller Co	Kerosene and alum	6.90	
8774	Edward Holm	Paints and oils	48.75	
8775	Cass Lamp Works	Lamp burners, 2 dozen	5.00	
8776	Chas. H. Brenan & Son	Stamped envelopes	74.35	
8777	Chicago Mal. Iron Co	Oar lock sockets, 150	2.55	
8778	Jos. Reilly & Bro	Plumbing	17.05	
8779	J. J. Wade	Plumbing	113.05	
8780	W. H. Smith	Journal 3 mo., to July	1.80	
8781	Chicago Legal News Co	Legal printing	21.00	
8782	Jas. B. Clow & Son	Squirrel vases, 4	35.20	
8783	Geo. B. Carpenter & Co	Rope and twine	4.63	
8784	M. Ryan & Bro	Plumbing	184.25	
8785	Rudolph Born	Tools	3.85	
8786	C. Hood	Lawn mower repairs	20.25	
8787	W. A. Wood M&RM.Co	Mower repairs	13.53	
8788	David Bradley Mfg. Co	One rake tooth	.50	
8789	John Druecker	One settee	8.00	
8790	Philipp Frees & Bro.	Wagon repairs, etc	91.15	
8791	Dept. Pub. Wks., City	Water, sprinkling, etc	1,495.00	
8792	John C. Ure	Rustic vases, etc	88.00	
8793	Geo. B. Carpenter & Co	Boat fixtures	85.48	
8794	Chicago Rubber Works	Hose and couplings	44.92	
8795	H. Rice & Son	Cement	3.25	
8796	J. Garvey	Plumbing	40.25	
8797	N. A. Williams	Cement	6.50	
8798	Burmeister & Lundt	Printing	2.50	
8799	S. D. Childs & Co	Stars and repairs	16.50	
8800	Chas. H. Brenan & Son	Printing	39.75	
8801	Cass Lamp Works	Lamp chimneys & wicks	5.25	
8802	Fuller & Fuller Co	Lard oil	2.80	
8803	A. Muus	Kerosene, 3 bbl	21.21	
8804	Edward Holm	Paints and oils	31.45	
8805	Kellogg, Johnson & Bliss	Hardware	45.25	
8806	B. Kratzenstein	Repairing transit	1.50	
8807	Crane Bros. Mfg. Co	Iron pipe	4.73	
8808	Goulds & Austin	Lawn mowers	22.00	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
8809	S. F. Leonard	Grass seed	$ 27.00	
8810	J. C. Vaughan	Florists' supplies	46.01	
8811	J. R. Emerson	Board, Pres' horse, May	20.00	
8812	John Adank	Stabling	25.00	
8813	F. Amberg	Stabling and livery	12 00	
8814	John Palmer	Blacksmithing, etc	76.65	
8815	Loehr & Phillips	Blacksmithing	5.75	
8816	Metropolitan Nat. Bank	Interest on loans	735.58	
8817	M. C. Hayes	Lake shore gravel	29.35	
8818	People's Gas L. & C. Co	Globes, boul'd lamps	13.50	
8819	H. Burgess	Times. 6 mo. to Oct 1	6.50	
8820	M. C. Eames	Tribune, to Oct. 1, '86	3.90	
8821	D. Callahan	Rustic settees, 30	240.00	
8822	Thos. Jackson & Son	Tile drain	50.00	
8823	S. D. Childs & Co.	Coin wrappers	1.90	
8824	Geo. B. Carpenter & Co	Oars, etc	29.65	
8825	A. H. Andrews & Co.	One settee	2.80	
8826	Cass Lamp works	Lamp fixtures	14.75	
8827	C. Tegtmeyer & Sons	Lumber	62.00	
8828	Frank S. Amick	Salary, Asst. Sec'y, June	100 00	
8829	Cuthbert McArthur	Salary as Sec'y, June	166.66	
8830	C. McArthur, Sec'y July.	Employes' pay roll, Jun	9,851.33	$21,309.60
8831	*Sinking Fund*	Proceeds of ½ mill tax.	13,000.00	
8832	Menke & Marofske	Carpentry, greenhouse	2,000.00	
8833	Chicago & Wis. G&Q Co	Crushed granite	2,061.53	
8834	Conrad Kies & Son	Masonry, greenhouse	1,000.00	
8835	City of Chicago	Water frontage guar'ted	713.00	
8836	Brown & Tubman	Heating apparatus	1,200.00	
8837	Ills. Staats Zeitung Co.	Daily paper 3 mo. to Jul	2.70	
8838	Cass Lamp Works	Lamp posts, 7	63 00	
8839	People's Gas L. & C. Co	Lamp globe	4.50	
8840	Adams & Westlake Co.	Headlight chimneys	.75	
8841	Hiram Sibley & Co.	Lawn mower repairs	4.59	
8842	S. F. Leonard	Lawn sprinklers	15.00	
8843	J. C. Vaughan	Florists's supplies	20.45	
8844	Miller & Hunt	Plants and flowers	91.18	
8845	Geo. B. Carpenter & Co	Oars, rope, etc	27.17	
8846	H. Dammann & Co	Oil, chimneys and wicks	18.40	
8847	Edward Holm	Paints, oils, etc	113.35	
8848	A. Muus	Oil, white lead and cans	3.69	
8849	Fuller & Fuller Co	Kerosene and oils	15.70	
8850	City Chemical Co	Disinfectant	10.88	
8851	H. Rice & Son	Lime, 1 bbl	.60	
8852	M. Ryan & Bro	Plumbing	17.00	
8853	Rudolph Born	Nails	1.67	
8854	Kellogg, Johnson & Bliss	Hardware	35.12	
8855	Grusendorf, Ott & Co.	Lumber	25.17	
8856	C. Rietz & Bros. L. Co	Lumber	11.80	
8857	Carden & Crowley	Curbstone, etc	46.73	
8858	Williams & Deecken	Oats and bran	22.25	
8859	J. R. Emerson	Board, Pres' horse, June	20.00	
8860	F. Amberg	Stabling and livery	12.00	
8861	Thomas McCormick	Horseshoeing	12.25	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
8862	John Palmer	Blacksmithing, etc	$ 80.30	
8863	Philipp Frees & Bro	Wagon repairs, etc	150.40	
8864	Charles Ummach	Harness sundries	55.70	
8865	J. J. Wade	Plumbing, greenhouse	200.00	
8866	Lombard Gravel Co	Gravel	2,017.30	
8867	Wolff Bros. Mfg. Co	Sign boards	15.00	
8868	John Druecker	Settees, 2	8.25	
8869	Chicago Mal. Iron Co	Oar lock sockets	3.80	
8870	Cass Lamp Works	Lamp burners, 4	1.00	
8871	Charles Ziemann	Oats	26.25	
8872	W. R. Boerner	Iron door and railing	22.50	
8873	Kellogg, Johnson & Bliss	Hardware and pump	44 45	
8874	Fuller & Fuller Co	White lead and oil	2.32	
8875	Chicago Rubber Works	Rubber hose, 200 feet	22.00	
8876	Thomas Rigg, agent	Crosswalk stone	143.95	
8877	People's Gas L. & C. Co	Gas pipe and laying	99.34	
8878	Frank S. Amick	Salary, Asst. Sec'y, July	100.00	
8879	Cuthbert McArthur	Salary as Sec'y, July	166.66	
8880	C. McArthur, Sec'y August.	Pay roll for July, 1886	10,529.12	$34,258,82
8881	Thomas Jackson & Son	Drainage, greenhouse	375.00	
8882	Adams & Westlake M Co	Headlights. 2	80.00	
8883	W. A. Martin	Pails, repairs, etc	1.98	
8884	Kellogg, Johnson & Bliss	Hardware	2.60	
8885	B. Langmann	Blacksmithing	2.65	
8886	J. J. Ruecker	Kerosene, 1 bbl	6.44	
8887	Thomas McCormick	Horseshoeing	7.50	
8888	F. Amberg	Stabling and livery	9.00	
8889	Chicago Mal. Iron Co	Wrenches	10.50	
8890	Linkbelt Machinery Co	Repairing horse pump	11.20	
8891	Thompson Bros	Kerosene, salt, wicks, &c	16.48	
8892	J. J. Wade	Plumbing	18.80	
8893	J. R. Emerson	Board, Pres' horse, July	20.00	
8894	Edward Holm	Paints, etc	21.11	
8895	Grusendorf, Ott & Co	Lumber	23.74	
8896	A. Muus	Kerosene	26.99	
8897	N. A. Williams	Sewer pipe, 180 feet	27.00	
8898	Lord & Thomas	Advertising for coal	39.28	
8899	Jos. Reilly & Bro	Plumbing	58.70	
8900	J. C. Vaughan	Florists' supplies	69.92	
8901	Chas. H. Brenan & Son	Printing	74.00	
8902	John Palmer	Blacksmithing, etc	79.25	
8903	Geo. B. Carpenter & Co	Flags, rope, etc	101.05	
8904	Williams & Deecken	Oats	101.75	
8905	Philipp Frees & Bro	Repairing wagons, etc	102.75	
8906	Siemens-Lungren Gas Illuminating Co	Gas lamps, 2	220.00	
8907	Ziemann & Co	Oats, etc	225.95	
8908	Francis A. Riddle	Legal services	45.00	
8909	Galavan & Banner	Fence, etc	359.52	
8910	Charles Geyer	Carpentry, greenhouse	1,000.00	
8911	Goulds & Austin	Horse lawn mower	95.00	
8912	Cuthbert McArthur, Sec	Dirt tickets cashed	213.55	
8913	Thomas Jackson & Son	Sewerage	950.05	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
8914	Excelsior Iron Works..	Repairing steam roller .	$ 1,080.26	
8915	Anton Carlson	Masonry, greenhouse ..	400.00	
8916	Brown & Tubman.....	Heating apparatus, "	1,030.00	
8917	Lombard Gravel Co...	Gravel and cobblestone	2,270.97	
8918	J. J. Ruecker.....	Kerosene, 1 bbl.....	6.25	
8919	Adams & Westlake M Co	Headlight chimneys, 12	1.50	
8920	John H. Johnson	Inter Ocean to Oct. 1..	1.95	
8921	E. J. Decker	Binding annual reports	27.50	
8922	J. M. W. Jones S.&P. Co	Stationery	2.50	
8923	Geo. B. Carpenter & Co	Chain and wire.....	2.68	
8924	Chicago Rubber Works	Hose and couplings...	20.00	
8925	Goulds & Austin	Rake and mower repairs	2.20	
8926	Jas. B. Campbell.....	Horse foot oil, 5 gallons	11.75	
8927	Charles Ummach.....	Harness sundries.....	100.05	
8928	W. C. Bliss	Carpenter work	18.54	
8929	John Spry Lumber Co.	Lumber	157.07	
8930	A. H. Andrews & Co.	Settees, 85.....	238.00	
8931	Frank S. Amick	Salary, Asst. Sec'y, Aug	100.00	
8932	Cuthbert McArthur....	Salary as Sec'y, Aug...	166.66	
8933	C. McArthur, Secretary September.	Employes' pay roll, Aug	10 035.93	$20,070.57
8934	Brown & Tubman.....	Heating apparatus.....	600.00	
8935	Menke & Marofske....	Carpentry, greenhouse.	1,658.00	
8936	Lombard Gravel Co ...	Gravel	500.00	
8937	Green Lake Granite Co	Crushed granite.....	365.62	
8938	Frommann & Jebsen..	Arch. services	600.00	
8939	Charles Geyer	Carpentry, greenhouse.	1,300.00	
8940	Chas. H. Brenan & Son	Envelopes	5.25	
8941	S. F. Leonard..... ...	Grass seed.....	15.00	
8942	J. C. Vaughan.....	Florists' supplies	27.55	
8943	P. Bailey.....	Cleaning sewers, etc...	20.00	
8944	Peoples' Gas L. & C. Co	Lamp posts, 4	46.00	
8945	Harrington & King P.Co	Iron park seats, 25....	187.50	
8946	Fuller & Fuller Co...	Kerosene, etc.....	8.27	
8947	Chicago Rubber Works	Rubber hose, 40 ft. 2½	15.00	
8948	Geo. B. Carpenter & Co	Oars	6.30	
8949	W. A. Martin	Stove pipe and cleaning	5.45	
8950	Kellogg, Johnson & Bliss	Hardware	14.98	
8951	J. Burmester	Roof repairs, etc.....	25.28	
8952	F. Amberg	Stabling and livery	16.00	
8953	John R. Emerson	Board, Pres' horse, Aug	20.00	
8954	Ziemann & Co	Horse feed	58.50	
8955	John Palmer.....	Horse shoeing, etc	75.75	
8956	Philipp Frees & Bro...	Wagon repairs and cart	228.60	
8957	John Spry Lumber Co .	Lumber	15.20	
8958	Grusendorf, Ott & Co..	Lumber	49.82	
8959	Menke & Marofske ...	Out-building.....	180.00	
8960	J. F. Gray & Co.....	Artesian well repairs...	17.63	
8961	Chicago Mal. Iron Co..	Cinders	216.15	
8962	Geo. C. Lenke.....	Coal	237.41	
8963	M. Ryan & Bro	Plumbing.....	93.68	
8964	Chicago Mal. Iron Co..	Cinders	251.62	
8965	S. Shelton	Cactus plants, 65	50.00	
8966	Wm. E. Toerpe	Painting &c, greenhouse	900.00	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
8967	Brown & Tubman	Heating apparatus	$ 400.00	$ 8,210.56
	October.			
8968	C. McArthur, Sec'y ...	Pay roll for Sept. 1886	8,914.31	
8969	Frank S. Amick	Sal., Asst. Sec'y, Sept.	100.00	
8970	Cuthbert McArthur....	Salary as Sec'y Sept ...	166 66	
8971	Brown & Tubman	Heating apparatus.....	400.00	
8972	Thomas Jackson & Son	Drainage, greenhouse..	105.00	
8973	Metropolitan Nat. Bank	Interest on $48,500 ..	743.67	
8974	Felix & Marston.....	Large baskets, 2	3.50	
8975	Charles Ummach.....	Harness sundries.....	13.05	
8976	Williams & Deecken...	Horse feed	195.41	
8977	James King	Florists' supplies	20.81	
8978	John Spry Lumber Co .	Lumber.....	16.79	
8979	Thomas Burton & Co..	Cleaning vault	6.00	
8980	P. Bailey.	Cleaning sewer, etc....	15.00	
8981	S. D. Childs & Co	Stationery.....	3.15	
8982	Chicago Telephone Co.	Telephone rent	31.25	
8983	J. J. Wade.....	Sewerage, greenhouse .	310.00	
8984	J. J Wade	Plumbing, greenhouse .	40.00	
8985	M. J. Corboy.....	Gas fixture repairs.....	40	
8986	W. H. Gray & Co	Artesian well repairs...	660.40	
8987	J. L. Fulton & Co.....	Cement work, gr'nhouse	700.00	
8988	J. H. Rice & Co.,(Casey)	Glazing, greenhouse...	2,328.00	
8989	Edward Holm	Painting, greenhouse ..	95.00	
8990	Brown & Tubman	Heating apparatus reprs	390.00	
8991	Strohecker & Harris...	Sprinkling streets	50.00	
8992	P. J. Casey.....	Painting, etc., gr'nhouse	175.00	
8993	S. D. Childs & Co....	Stationery	8.75	
8994	J. M. W. Jones S.&.P Co	Litho. check book.....	12.00	
8995	Chas. H. Brenan & Son	Printing	2.50	
8996	A. D. Kennedy	Insurance, greenhouses	375.00	
8997	J. C. Vaughan	Florists' supplies	42.43	
8998	William Mechwart	Flower pots and tiles ..	357.60	
8999	James King....	Florists' supplies.....	22.89	
9000	S. F. Leonard	Bulbs and grass seeds..	567.20	
9001	Thomas McCormick ...	Horse shoeing	13.50	
9002	John Palmer	Horse shoeing	68.00	
9003	N. A. Williams	Chimney top	3.00	
9004	Edward Holm	Painting materials.....	97.78	
9005	R. J. Douglas & Co....	Boats, 3.....	75.00	
9006	Geo. B. Carpenter & Co	Boat fixtures	4.70	
9007	A. Muus	Glass, putty and oils...	27 24	
9008	Kellogg, Johnson & Bliss	Nails and grindstone...	11.37	
9009	Goulds & Austin	Wheelbarrow, 1.....	3.00	
9010	Excelsior Iron Works..	Boiler repairs, etc	128.41	
9011	J. R. Emerson	Board, Pres' horse, Sept	20.00	
9012	Strohecker & Harris...	Sprinkling streets	50.00	
9013	P. J. Casey	Painting, greenhouse ..	150.00	
9014	Charles Geyer	Carpentry, greenhouse..	1,000.00	
9015	Brown & Tubman	Heating apparatus reprs	165.56	
9016	Lombard Gravel Co ...	Gravel	500.00	
9017	P. J. Casey	Painting, greenhouse ..	75.00	
9018	Anton Carlson	Masonry, greenhouse ..	194.70	
9019	Brown & Tubman	Heating apparatus, do.	100.00	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9020	Brown & Tubman	Heating apparatus, g'h's	$1,000.00	
9021	Williams & Deecken	Horse feed	31.75	
9022	C. McArthur, Secretary	Employes' pay roll, Oct	6,104.06	
9023	Cuthbert McArthur	Salary as Sec'y, Oct	166.66	
9024	Frank S. Amick	Salary Asst. Sec'y, Oct.	100.00	$26,961.50
	November.			
9025	P. J. Casey	Painting greenhouse	150.00	
9026	Wm. E. Toerpe	Painting, etc., gr'nhouse	1,128.00	
9027	Gundermann Bros	Plumbing, greenhouse	200.00	
9028	Philipp Frees & Bro	Wagon repairs	161 15	
9029	Menke & Marofske	Shed for steam roller	524.00	
9030	James King	Flowering bulbs	71.48	
9031	James King	Florists' supplies	100 98	
9032	Brown & Tubman	Heating apparatus	550.00	
9033	J. J. Wade	Plumbing, greenhouse	27.00	
9034	Felix & Marston	Brooms and wicks	2.15	
9035	William Dart	Repairing clock	1.50	
9036	Wyckoff, Seamans & Benedict	Typewriter exch., etc	88.95	
9037	N. A. Williams	Sewer pipe and cement	25.75	
9038	Grusendorf, Ott & Co	Lumber	54.05	
9039	Thompson Bros	Kerosene and wicks	37.84	
9040	John E. Chantry	Shoeing Pres' horse	1.50	
9041	C. Frauenfelder	Flowering plants, etc	38.75	
9042	William Schindler	Flowering plants, etc	171.50	
9043	William Mechwart	Flower pots and tiles	99.00	
9044	Edward Holm	Painting materials	65.02	
9045	Wm. E. Toerpe	Glass, paint and brushes	43.93	
9046	Kellogg, Johnson & Bliss	Hardware	13.20	
9047	Excelsior Iron Works	Boiler repairs	1.36	
9048	H. Rice & Son	Stone screenings	3 82	
9049	F. Amberg	Stabling and livery	9.00	
9050	Philipp Frees & Bro	Wagon repairs	28.05	
9051	John Palmer	Horse shoeing, etc	53.50	
9052	John R. Emerson	Board, Pres' horse, Oct	20.00	
9053	W. H. Gray & Co	Artesian well repairs	1,000.00	
9054	Geo. C. Lenke	Coal	706.31	
9055	Frank S. Amick	Salary, Asst. Sec'y, Nov	100.00	
9056	Cuthbert McArthur	Salary as Sec'y, Nov	166.66	
9057	C. McArthur, Sec'y, for pay roll	Employes' wages, Nov.	4,911.16	10,555.61
	December.			
9058	Charles Geyer	Carpentry, greenhouse.	1,000.00	
9059	Wm. E. Toerpe	Painting, etc., g'h's	500.00	
9060	Menke & Marofske	Carpentry, greenhouse.	850.00	
9061	P. J. Casey	Painting, greenhouse	50.50	
9062	John R. Emerson	Horse board & hire, Pres	15.00	
9063	W. W. Henderson, Agt	Trees and shrubs	241.00	
9064	John H. Johnson	Inter Ocean to Jan, '87	1.95	
9065	J. J. Wade	Repairing fountain	4.85	
9066	Thomas McCormick	Horse shoeing	7.00	
9067	F. Amberg	Stabling and livery	14.00	
9068	James King	Florists' supplies	19.15	
9069	Charles Ummach	Harness sundries	28.00	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Tolal.
9070	Brown & Tubman	Tools and piers, g'h's	46.00	
9071	Ziemann & Co	Oats	58.50	
9072	F. J. Williams & Co	Lumber and mill work	70.10	
9073	Francis A. Riddle	Legal services	160.00	
9074	Alphons Ruschpler	Rose bushes	162.50	
9075	William Mechwart	Flower pots and saucers	52.00	
9076	James King	Florists' supplies	51.57	
9077	John Banholzer	Horse blankets, 2	15.00	
9078	W. A. Martin	Hardware, etc,	9.50	
9079	P. Hollenbach	Tulip bulbs	18.00	
9080	Frank S. Amick	Salary, (see January)		
9081	Cuthbert McArthur	Salary, (see January)		
9082	C. McArthur, Sec'y, pay roll January, 1887.	Employes' wages, Dec.	4,970.39	$8,345.01
9080	Frank S. Amick	Salary, Asst. Sec'y, Dec	100.00	
9081	Cuthbert McArthur	Salary as Sec'y, Dec	166.66	
9083	Metropolitan Nat. Bank	Interest on loans	735.59	
9084	Wolff Bros. Mfg. Co	Scrolled brackets	2.10	
9085	F. Amberg	Horse hire	3.00	
9086	Emil Thiele	Horse medicine	3.25	
9087	Excelsior Iron Works	Housing steam roller	4.75	
9088	B. Langmann	Wagon repairs	4.75	
9089	J. M. W. Jones S.&P. Co	Engineer's stationery	4.80	
9090	Thomas McCormick	Horse shoeing	6.50	
9091	A. Willey	Stove setting and pipe	9.30	
9092	Kellogg, Johnson & Bliss	Hardware	10.15	
9093	Charles Ummach	Harness sundries	32.95	
9094	Wm. E. Toerpe	Paints, etc., Casey contr	35.00	
9095	C. Sokup & Co	Stove and fittings	35.23	
9096	John Palmer	Horse shoeing, etc	65.65	
9097	J. J. Wade	Drainage, greenhouse	70.00	
9098	John Spry Lumber Co	Lumber	79.00	
9099	Ziemann & Co	Horse feed	185.00	
9100	Jas. H. Rice Co	Glazing, "Casey" contr	268.08	
9101	S. F. Leonard	Bulbs and tools	149.60	
9102	Brown & Tubman	Heating apparatus, g'h's	505.00	
9103	Brown & Tubman	Extra heating apparatus	129.18	
9104	Brown & Tubman	Fire tools, greenhouse	16.00	
9105	P. J. Casey	Acct. painting refectory	50.00	
9106	F. Amberg	Horse and buggy hire	3.00	
9107	M. C. Eames	Tribune, 6 mo. to April	3.90	
9108	Felix & Marston	Horse brushes	4.50	
9109	Ill. Staats-Zeitung Co	Newspaper, 6 mo to Jan	5.00	
9110	Hays & Whiteford	Whips, 4	6.25	
9111	H. Burgess	Times, 6 mo, to Apr. 1	6.50	
9112	Thomas McCormick	Horse shoeing	14.00	
9113	J. C. Vaughan	Florists' supplies	14.43	
9114	Williams & Schumacher	Moulding	15.00	
9115	A. Willey	Heating stove, etc	16.25	
9116	J. M. W. Jones S.&P. Co	Stationery	18.65	
9117	John Banholzer	Horse blankets	25.00	
9118	John R. Emerson	Horse board & hire, Pres	28.00	
9119	Chicago Telephone Co.	Rental of telephone	31.25	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9120	James King	Florists' supplies	$ 34 59	
9121	Edward Holm	Painting materials	35.69	
9122	C. Sokup & Co	Setting up stoves, etc	38 52	
9123	Grusendorf, Ott & Co	Lumber	43.85	
9124	Charles Ummach	Harness sundries	45.90	
9125	Chas. H. Brenan & Son	Printing and stationery	50.00	
9126	Thompson Brothers	Kerosene, etc	53.15	
9127	R. J. Withers, M. D	Veterinary services	64.00	
9128	Louis Lloyd & Co	Advertising "ice" sale	80 10	
9129	John Palmer	Horseshoeing, etc	89.35	
9130	S. M. Walden	Police station built	110.50	
9131	Menke & Marofske	Ex. carpentry greenh'se	643.68	
9132	Lombard Gravel Co. February, 1887.	Acc't gravel, etc	500 00	$4,652.60
9133	Frank S. Amick	Salary ass't sec., Jan.'87	100.00	
9134	Cuthbert McArthur	Salary as sec., Jan.'87	166.66	
9135	C. McArthur, Sec'y, for pay roll	Employes' wages, Jan	4,566.65	
9136	Metropolitan Nat. Bank	Note and interest	5,008.34	
9137	H. Dammann & Co.	Kerosene, wicks, etc	31.95	
9138	Kellogg, Johnson & Bliss	Hardware	6.60	
9139	Lombard Gravel Co	Gravel	198.90	
9140	J. R. Emerson	Board pres't horse, Jan.	20.00	
9141	C. McArthur, Sec'y	Sundry expenditures	393 29	
9142	C. McArthur, Sec'y, for pay roll	Wages Eng. force, Aug.	140.00	
9143	S. D. Childs & Co	Rubber hand stamp	75	
9144	Wm. F. Schaper	Journal to April 1, '87.	1.30	
9145	Chas. H. Brenan & Son	Cards, "Order of Bus."	1.50	
9146	B. Langmann	Blacksmithing	2.00	
9147	W. L. Palinsky	Smilax	2.00	
9148	John E. Chantry	Shoeing pres't horse	2.50	
9149	Felix & Marston	Ladder and brooms	3.30	
9150	Grusendorf, Ott & Co	Lumber	4.20	
9151	Kellogg, Johnson & Bliss	Hardware	7.90	
9152	J. M. W. Jones S. & P. Co	Stationery & envelopes	8.25	
9153	Thomas McCormick	Horseshoeing	9.00	
9154	Fuller & Fuller Co.	Paints, oils, etc	10.81	
9155	John Burmester	Hardware & ventilators	11.05	
9156	Holroyd & Livesey	Horse medicine	18.35	
9157	Richardson & Boynton Co	Storing furnace, etc	19.75	
9158	James King	Florists' supplies	20.69	
9159	J. Garvey	Plumbing	22.70	
9160	Williams & Deecken	Horse feed	26.25	
9161	G. B. Carpenter & Co	Hose, wire, etc	28.38	
9162	D. C. Cooper	Ice plane, oat meal & ice	36.00	
9163	John Palmer	Horseshoeing, etc	50.15	
9164	Wm. Mechwart	Flower pots	62.30	
9165	Chicago Mal. Iron Co	Cinders for S.W. Boul'd	148.50	
9166	George C. Lenke	Coal	825.98	
9167	George C. Lenke	Coal	781.38	
9168	Williams & Deecken	Horse feed	241.77	
9169	Chicago Mal. Iron Co	Cinders for S.W. Boul'd	238.43	
9170	Chicago Mal. Iron Co	Cinders for S.W. Boul'd	393.53	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9171	Charles Geyer	Carpentry, greenhouse	$ 675.00	
9172	Conrad Kies & Son	Masonry, greenhouse	429.00	
9173	Conrad Kies & Son	Extra masonry, "	190.97	
9174	M. Ryan & Bro.	Plumbing	426.70	
9175	M. Ryan & Bro.	Plumbing	84.15	
9176	Williams & Deecken	Horse feed	146.63	
9177	Ziemann & Co.	Horse feed	177.83	
9178	Philipp Frees & Bro	Blacksmithing, etc.	72.60	
9179	Lombard Gravel Co.	Gravel	977.49	
9180	Charles Geyer	Carpentry, greenhouse	1,100.00	
9181	P. S. Peterson	Trees, etc.	1,804.00	
9182	W. H. Gray & Co	Artesian well work	3,681.83	
9183	Felix & Marston	Matches	35	
9184	Emil Wilken	Muslin	2.16	
9185	John H. Johnson	Inter-Ocean to July 1	3.90	
9186	Fuller & Fuller Co.	Sponges and grease	7.00	
9187	J. M.W. Jones S. & P. Co	Drawing paper	10.50	
9188	John Spry Lumber Co.	Lumber	17.64	
9189	James King	Florists' supplies	19.30	
9190	C. Sokup & Co.	Smoke stack, etc	42.45	
9191	Philipp Frees & Co.	Blacksmithing, etc.	44.10	
9192	People's Gas L. & C. Co	Boulevard lamp globes	107.00	
9193	Chicago Mal. Iron Co.	Cinders for S.W. Boul'd	289.57	
9194	Frank S. Amick	Salary ass't sec. Feb.'87	100.00	
9195	Cuthbert McArthur	Salary as sec. Feb. '87	166.74	
9196	C. McArthur, sec'y, for pay roll	Employes' wages, Feb.	4,651.02	$28,839.04
	Total disbursements during year ending Feb. 28, 1887			$206,924.94

AUDITOR'S REPORT—*Continued.*

The following, also, are correct and complete lists of the vouchers issued on account of the West Washington Street Assessment, the Southwestern Boulevard Assessment and the Sinking Fund respectively, during the year ending February 28, 1887:

WEST WASHINGTON STREET ASSESSMENT.

No.	In favor of	Issued for	Amount.
484	George Mason, Treas..	Transfer of funds to new Treas.....	$ 179.59

The foregoing voucher is not matter of disbursement, there being none, except the payment of the following Abatement Vouchers, issued and allowed in part payment of the assessment for the improvement of West Washington street, during the fiscal year ending February 28, 1887:

No.	In favor of	Issued for	Amount.	Total.
	March, April & May, '86			
177	R. T. Lincoln.....	One elm tree.....	$ 7.00	
246	J. M. Hatch	One elm tree.....	7.00	
296	Dr. E. Honsinger.....	One elm tree.....	7.00	
	June, '86, to February,	'87, inclusive.		
223	J. N. Cutler.....	One elm tree.....	7.00	$ 28.00

AUDITOR'S REPORT—*Continued.*

SOUTHWESTERN BOULEVARD ASSESSMENT.

No.	In favor of	Issued for	Amount.	Monthly Total.
	March, 1886.			
56	George Mason, Treas ..	Transfer of funds to new Treas...$29,011.64		
	April and May.			
57	The Pennsylv. Co., Ill..	Error in assessment....	$ 136.86	$ 136.86
	June.			
58	M. W. Ryan, Clerk Co. Court	McCormick land judgm.	5,244.44	5,244.44
	July and August.			
59	Francis A. Riddle	Legal services.....	100.00	
60	John M. Hamilton.....	Legal services.....	150.00	
61	C. McArthur, Sec'y, for pay roll	Surveyor's helpers.....	9.00	259.00
	September.			
62	F. C. Rossiter	Surveying S. W. Boul'd	97.00	97.00
	October.			
63	Wm.C. Seipp, Co.Treas.	Tax certificates.....	521.92	521.92
	Nov. and Dec.			
64	Barnard & Gunthorp...	Legal printing	7.00	7.00
	Jan. and Feb., '87.			
65	Campbell, Hamilton & Custer	Legal services.....	213.00	
66	C. McArthur, Sec'y....	Recording and cartage.	1.60	214.60
	Total disbursements during year ending February 28, 1887.....$6,480.82			

AUDITOR'S REPORT—*Continued.*

SINKING FUND.

No.	In favor of	Issued for	Amount.	Monthly Total.
	March, 1886.			
11	George Mason, Treas..	Transfer f'ds, $288.88		
	April to July, incl.			
12	Metropolitan Nat. Bank	5 per cent. bonds and coupons	$8,165.00	$8,165.00
	Aug. and Sept.			
13	Metropolitan Nat. Bank	5 per cent. bond, 152, and coupons	1,032.50	1,032.50
	Oct. and Nov.			
14	Metropolitan Nat. Bank	5 per cent. bonds and coupons	2,270.00	2,270.00
	Dec. '86 to Feb. '87,	inclusive.		
15	Metropolitan Nat. Bank	5 per cent. bond, 75, and coupons	3,300.00	3,300.00
	Total disbursements during year ending February 28, 1887....			$14,767.50

The vouchers here shown were paid, during the fiscal year aforesaid, out of the net proceeds of the half mill or "**Boulevard and Park Tax,**" designated, for convenience, as the **Sinking Fund,** for the payment of interest coupons and retired bonds of the series issued under date of July 1, 1879.

Respectfully submitted,

H. S. BURKHARDT, *Auditor.*

Report of Committee on Finance.

OFFICE OF THE
WEST CHICAGO PARK COMMISSIONERS,

CHICAGO, February 28, 1887.

THE HONORABLE THE WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—The undersigned members of your Committee on Finance, beg leave to report that they have examined and compared the voucher record of the Auditor, the statements of the Treasurer, and the accounts kept by the Secretary, with the reports of this committee, and find the same correct, corresponding with the monthly balance sheets prepared from the cash book in this office, and now on file, and that the same represent a correct statement of the finances of this board and of its receipts and disbursements during the fiscal year ending February 28, 1887.

Respectfully submitted,

GEORGE RAHLFS,
C. C. KOHLSAAT,
P. MCGRATH.
Committee on Finance of West Chicago Park Commissioners.

BOARD OF

WEST CHICAGO PARK COMMISSIONERS,

1887-8.

GEORGE MASON	Term expires	March	1,	1893
WILLARD WOODARD	"	"	"	1, 1892
HENRY S. BURKHARDT	"	"	"	1, 1891
PATRICK MCGRATH	"	"	"	1, 1890
HARVEY L. THOMPSON	"	"	"	1, 1889
CHRISTIAN C KOHLSAAT	"	"	"	1, 1888

BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27th and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Term.
PHILETUS W. GATES	April 20, 1869	.....	1 year.
HENRY GREENEBAUM	" 20, 1869	.....	3 years.
CHARLES C. P. HOLDEN	" 20, 1869	.....	2 "
CLARK LIPE	" 20, 1869	.....	7 "
ISAAC R. HITT	" 20, 1869	.....	6 "
EBEN F. RUNYAN	" 20, 1869	.....	5 "
GEORGE W. STANFORD	" 20, 1869	.....	4 "
DAVID COLE*	July 15, 1869	Gates	8 months.
DAVID COLE*	March 1, 1870	himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	himself	7 "
HENRY GREENEBAUM	March 21, 1872	himself	7 "
EMIL DREIER	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	himself	7 "
EBEN F. RUNYAN	" 5, 1874	himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ	" 24, 1875	Cole	2 "
CLARK LIPE	March 1, 1876	himself	7 "
J. F. ADOLPH MUUS	Sept. 30, 1876	Runyan	4½ "
WILLARD WOODARD	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months.
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months.
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years.
JOHN BRENOCK	March 2, 1878	himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA	April 24, 1879	himself	7 "
GEORGE RAHLFS	March 1, 1880	himself	7 "
CONSIDER B. CARTER	April 19, 1881	Wood	7 "
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	himself	7 years.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 "
C. C. KOHLSAAT	Nov. 26, 1883	Carter	4¼ "
H. S. BURKHARDT	March 7, 1884	Woodard	7 "
CHRISTOPH TEGTMEYER SR*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 6, 1886	Clark	7 "
WILLARD WOODARD	.....	Tegtmeyer	.....

N. B.—Compiled from information furnished the office of the West Chicago Park Commissioners, by Henry D. Dement, Secretary of State.

* Deceased.

All of which is respectfully submitted,

GEORGE MASON, - - - - - -	*West Chicago Park Commissioners.*
WILLARD WOODARD, - - - -	
HENRY S. BURKHARDT, - - - -	
PATRICK MCGRATH, - - - -	
HARVEY L. THOMPSON, - - - -	
CHRISTIAN C. KOHLSAAT, - - -	
GEORGE RAHLFS, - - - - -	

Attest:

CUTHBERT MCARTHUR,
Secretary.

BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27th and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Term.
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EBEN F. RUNYAN	" 5, 1874	himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ	" 24, 1875	Cole	2 "
CLARK LIPE	March 1, 1876	himself	7 "
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GEORGE MASON	" 6, 1886	Clark	7 "
WILLARD WOODARD	.....	Tegtmeyer	.....
.....	.....	.....	.....

N. B.—Compiled from information furnished the office of the West Chicago Park Commissioners, by Henry D. Dement, Secretary of State.

* Deceased.

All of which is respectfully submitted,

GEORGE MASON, - - - - - -	*West Chicago Park Commissioners.*
WILLARD WOODARD, - - - - -	
HENRY S. BURKHARDT, - - - - -	
PATRICK MCGRATH, - - - - -	
HARVEY L. THOMPSON, - - - - -	
CHRISTIAN C. KOHLSAAT, - - - -	
GEORGE RAHLFS, - - - - - -	

Attest:

CUTHBERT MCARTHUR,
Secretary.

The foregoing Reports read, adopted and ordered Printed, by the

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

at Annual Meeting,

held Monday, March 7th, 1887.

GEORGE RAHLFS, President,

West Chicago Park Commissioners.

ATTEST:

CUTHBERT McARTHUR,

Secretary.

NINETEENTH ANNUAL REPORT

OF THE

West Chicago Park Commissioners,

For the year ending

FEBRUARY 29, 1888.

MSP
Chicago

NINETEENTH ANNUAL REPORT

OF THE

WEST CHICAGO

PARK COMMISSIONERS

FOR THE

YEAR ENDING FEBRUARY 29, 1888.

CHICAGO:
CHAS. H. BRENAN & SON, BOOK AND JOB PRINTERS, 261 DEARBORN STREET,
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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1887-8.

FRED. M. BLOUNT.
GEORGE MASON.
WILLARD WOODARD.
HENRY S. BURKHARDT.
PATRICK McGRATH.
HARVEY L. THOMPSON.
CHRISTIAN C. KOHLSAAT.

OFFICERS

For the year ending February 29, 1888.

HENRY S. BURKHARDT,	PRESIDENT
HARVEY L. THOMPSON,	AUDITOR
GEORGE MASON,	TREASURER
CUTHBERT McARTHUR,	SECRETARY
O. F. DUBUIS,	ENGINEER

STANDING COMMITTEES.

1887-8.

Appointed by PRESIDENT H. S. BURKHARDT, at meeting held May 2, 1887, for the fiscal year ending February 29, 1888.

FINANCE:

HENRY S. BURKHARDT, C. C. KOHLSAAT,
P. McGRATH.

JUDICIARY:

C. C. KOHLSAAT, P. McGRATH,
FRED M. BLOUNT.

IMPROVEMENT:

WILLARD WOODARD, GEORGE MASON,
H. L. THOMPSON.

SUBDIVISIONS:

GEORGE MASON, FRED. M. BLOUNT,
WILLARD WOODARD.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

182 Washington Boul., S. W. Cor. Halsted St.

CHICAGO, Feb. 29, 1888.

To the Honorable the Board of Auditors of the town of West Chicago, and the City Council of the City of Chicago:

GENTLEMEN:—In compliance with Section 13, of the Act of May 2, 1873, (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submit their Nineteenth Annual Report comprising the annual reports of their Officers for the fiscal year ending February 29, 1888.

President's Report.

CHICAGO, February 29, 1888.

TO THE HONORABLE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—In compliance with the requirements of the office with which you have honored me during the past year, I herewith submit for your consideration and I hope approval, the nineteenth annual report of the President of your Honorable Board.

FINANCE.

March 1, 1887, we found the cash balance in the hands of the Treasurer, to the credit of General Fund, $1,912.39; to the credit of Sinking Fund, $21.38. During the past twelve months we have received from the County Treasurer, $155,427.16; from the West Town Collector, $44,873.56; from all other sources, $13,719.00, making a total credit to the General Fund during the year, $215,933.11. We have expended during the year for maintenance. $131,000.52; for improvements, $25,433.62; for interest, $2,582.41; for bills payable, $12,000 00; and to the Sinking Fund, $40,294.10, making a total of $211,310.65, leaving a cash credit to the General Fund, March 1, 1888, of $4,622.46, all of which is shown in detail in the reports of the Secretary and Treasurer. All current bills are paid, and it is gratifying to report that the floating indebtedness has been reduced $12,000.00 during the year, leaving a balance due the Metropolitan National Bank of $36,500.00, which is much the smallest b ank indebtedness for several years. From the the mainte-

nance account should be deducted at least, the expense for improving Washington Boulevard from Halsted street to the railroad track, which cost $20,634.69, and the $3,941.50 paid to the Peoples Gas Light and Coke Company, for lamps placed on Washington Boulevard in 1884. We have paid on the bonded indebtedness during the year, $29,542.50, which leaves in the hands of the Treasurer, to the credit of the Sinking Fund, $10,772.98, the full amount of that fund.

I heartily endorse and recommend the adoption of the suggestion made by one of the Commissioners to decide upon the amount that shall be expended upon each of the Parks and Boulevards before beginning the spring work, and when such amount shall have been exhausted, let the improvements stop until the following year. This is certainly one of the ways, if not the only one, by which we can expect to be freed from a large, floating debt.

Douglas Park.

During the past few years—owing to large expenditures in improving other parks and boulevards—a comparatively small amount has been expended in the improvement of this park. During the past year, however, we have rebuilt in a substantial manner, the rockery around the artesian well. Have repainted the pavillion throughout, and have enclosed the hot beds with a six foot fence and built a new wagon shed and a store house for the use of the gardener.

I would recommend that as early as possible, a new boat landing be built. It will also be necessary to renew the gravel on the drive-ways and foot walks. The time is also at hand when it will be necessary to rebuild the old greenhouse, or erect a new one, and the resolution adopted January 9, looking forward to the latter plan, is, in my opinion, wise, and I recommend the pushing forward of this work—at least to the building of a foundation of such a house, the coming year.

Garfield Park.

In this park we found at the beginning of the year, an unfinished greenhouse, and the west end of the park incomplete, but before the summer came, all this was changed, and the west end of this, the central park of our system, was completed, and with the new drive along the lake shore, and the beautiful flower beds on the west of the drive and in front of the greenhouse, it is

one of the most attractive of all our parks and driveways, and I think the public appreciate the large sum of money we have expended in these improvements.

HUMBOLDT PARK.

Much was done for the improvement of this park during the years 1885 and 1886, so that little was left for the present administration. We had the house that joined the old greenhouse moved west to the drive about one hundred feet and fitted up for a carpenter shop and tool house, and in the space formerly occupied by the old Coleman house and hot bed, we have placed hitching posts for the convenience of those driving through the park who wish to visit the greenhouse.

THE SMALL PARKS.

VERNON PARK.—You have ordered this park filled to the street grade, and contract has been made by your Improvement Committee looking to this end, and little if any other work can be done the coming year.

JEFFERSON PARK.—I would recommend that the hill at the northwest corner of this park be removed, and that the dirt be used in filling up the north end of the lake.

UNION PARK.—The adoption of the plan for an office building in this park is in my opinion a wise one, as it will not only meet the requirements of the Board for office room, but will be an ornament to this park, which is in the central part of the West Division of Chicago. I would recommend that the roadway leading from Park avenue be opened during the summer, and that the future improvements of this park be in accordance with the plans furnished by Messrs. Jenny & Otis, which I herewith submit for your consideration.

WICKER PARK.—This park is in good order and will not need more than the usual care during the coming year.

WASHINGTON BOULEVARD.

For the past two or three years much complaint has been made by the residents along the line of this boulevard, as well as by those who drive daily over it, until this year, when, in your wisdom you decided to make the necessary repairs, which were made not only of the best material, but in the most economical manner, the work being superintended by your engineer and Improvement Com-

mittee, and all now agree that the roadway is one of the best in this country. While the expenditure has been large, the result has proven so satisfactory that I am confident no one regrets the cost. The stone walks along the line of this boulevard from Halsted street to Homan avenue have also been thoroughly repaired during the year.

Douglas and Central Boulevards.

The trees along the line of Douglas boulevard have done unusually well during the past year, notwithstanding the exceedingly dry summer, but few of them having died. This winter we have had teams hauling soil from the Douglas Park dump and have placed several loads around each tree. By continuing this plan for a few years, the sides of the boulevard will be raised to the grade of the present roadway at the smallest possible cost. Along the line of Central boulevard we have made no improvement, except to plant a few trees in the place of those that had died.

As the roadways on both of these boulevards are much worn, I would recommend that at least a part of each be improved this year by granite top dressing, and that this character of improvement be continued from year to year until completed.

Southwestern Boulevard.

During the year we have commenced the improvement of this much needed connection between the south and west park systems. We have placed on the line of this boulevard about 4,000 loads of cinders, making a good roadway from Twenty-sixth street to the south line of Douglas Park. The ground has been plowed on either side of this drive from the south line of Douglas Park to the river, and by a resolution recently passed, your Improvement Committee is authorized to purchase trees to be planted along the way of this boulevard. I would urge that this improvement be continued as rapidly as your means will allow.

Boats.

Owing to the fact that the officers for the past year were not elected until April, many of the necessary preparations for summer were not commenced until late. This is true in regard to the repairs on boats. Many, I may say nearly all, needed more or less repairing, and it was some three or four weeks later than usual before they were ready for use. This year we have taken precau-

tion to have all boats put in perfect repair during the winter, and I am able to report that all are now in good order, and after one coat of paint will be ready for service. During the past year we had in use 145 boats, divided among the parks as follows: Douglas, 57; Garfield, 48; Humboldt 40. At the end of the season the boatman of each park reported that they would require more boats for the coming season. This report I referred to you, and you appointed a committee with power to make necessary purchases. Your committee bought of Douglas & Powell, ten 16-foot and thirty 14-foot boats, which are to be finished and delivered not later than May 1st, next. With these additional boats I feel confident the revenue for the coming year will be greatly increased and the public more satisfactorily served.

Stable.

This in my judgment, is one of the most important parts of our work, yet there is much difference of opinion as to its usefulness. I am persuaded to believe that if our stable was conducted as private stables are, and as it should be, it would show a profit. Therefore I would recommend that a thoroughly competent man be selected to take charge of our stable, to have power to buy such horses as our work may require, and to sell such horses as may become useless for our park work; in both cases however, to report his proposed plans to this board for approval; that he should keep a correct account of the work done by each team, and charge the same against the park or boulevard for which such work is done; that he should have entire control of all teamsters, and the hours of work should be the same as those of others employed to do like work; that we adopt the plan of selecting all our horses of the same general color and size.

General Superintendent.

After serving as one of your number for the past four years, and during the last year as President, I fully appreciate how useless it is for one who has other duties to perform and other interests to look after to try to have general supervision of this great interest, which is growing with each year, and it seems to me that a suitable person should be selected at the earliest possible time as General Superintendent, who shall have entire charge of our park system, subject only to the order of the President and the Board.

TELEPHONES.

A short time ago, by resolution, you authorized your President to contract with the Chicago Telephone Company to place telephones in Humboldt, Garfield and Douglas Parks. In compliance therewith I closed a contract with the Telephone Company, and February 29th a connection was made with each of these Parks, which will undoubtedly prove a great convenience and a saving of time to the officers and members of the Board.

Forgetting all that has been unpleasant, remembering only the kindness and courtesies you have extended during my official year, and bespeaking for my successor your generous support, I am

most respectfully yours,

H. S. BURKHARDT,

President.

Engineer's Report.

To the West Chicago Park Commissioners:

Gentlemen:—The following report of improvements in the Parks and Boulevards under your control for the year ending February 29th, 1888, is hereby respectfully submitted.

Garfield Park.

1132 trees have been purchased and planted in the west forty acres, between Lake and Madison streets; also, 1877 shrubs and ever-greens. 312 trees have been trans-planted. 2400 loads of manure have been hauled from railroad dump and spread on the lawns. Two catch basins and 140 lineal feet of 6 inch sewer pipe have been laid at the entrance to Washington Boulevard, and 1270 1-12 lineal feet of stone curbing has been set along the Homan avenue frontage, with return on Madison and Lake streets, and the grass plat filled up to grade. The old fence fronting on Lake street, Homan avenue and Madison street has been removed. 183 22-27 cubic yards of gravel have been purchased, for raising to grade the Park entrances on Homan avenue. Six new boats have been purchased and fifty-one repaired. A large assortment of decorative plants have been purchased for the new conservatory.

The following improvements in and around the greenhouses have been made: 610 lineal feet of tile drains have been put in to drain hot bed frames. 2000 square feet of cobble stone paving has been laid in the greenhouse yard. 310 lineal feet of picket fence and 150 lineal feet of 10 feet high board fence have been built. An enclosed shed has been erected for storage room for greenhouse

tools and materials, size: 110 x 14 x 12 feet high. Fence and shed have been painted two coats of oil paint, also the brick face walls of the main building. The ground in front of conservatory has been re-graded terrace shape, and a new walk leading from main drive to greenhouse yard built.

Garfield Park Barn.

One new team of horses has been purchased and a dump-wagon and harness for use of same. Three condemned horses have been sold. All horses used in the West Park and Boulevard system have been kept at this barn, except one single horse at Humboldt and one at Douglas Park, and the buggy horse for use of the President of Board. The stock at present numbers twenty-four horses, with twelve drivers employed, and one day and one night man at the barn. 54 tons of hay have been stored from Park grounds and used at the barn.

Douglas Park.

The hot-bed grounds have been raised and inclosed by a picket fence, and a new wagon shed built. 1253 loads of manure from railroad dumps have been hauled and spread on the lawns. A rustic fountain made of prairie boulders has been built at the artesian well and accommodations provided for drinking purposes. The refectory building, boat house and guard houses have been thoroughly painted.

Humboldt Park.

The old greenhouse has been torn down, and the building formerly used for office has been moved on the site of the old barn; the ground formerly occupied by these structures has been leveled and graded to conform with surroundings. 375 loads of manure have been hauled from railroad dump and spread on the lawns. 335 loads of clay from city sewer excavations, have been hauled and used for repairs of shore line around lake. A small collection of ornamental plants have been purchased for the new conservatory. Four new row boats have been purchased and thirty-four repaired.

Wicker Park.

96 trees and shrubs have been purchased and planted.

Union and Jefferson Parks.

264 loads of manure have been hauled from railroad dump at Douglas Park and spread on the lawns.

VERNON PARK.

The east and west ends have been filled up to grade, and 1118 3-12 lineal feet of stone curbing set on the street and alley fronts. The central or main part of the Park is now under contract for filling to grade; the work to be completed May 1st, of the present year. 940 loads have been dumped up to the present time. A large amount of filling was done previous to contract with street cleanings and cellar excavations. The fences have been removed.

WASHINGTON BOULEVARD.

That portion of the Boulevard from Halsted to Ogden avenue, and from Ashland avenue to railroad crossings, except the two blocks from Oakley avenue to Leavitt street, has been re-dressed in the following manner: The surface of the old road bed has been loosened with picks; the top of catch basins on the sides of roadway, lowered, and a new crown given to the old road bed by raking the surplus of macadam to the center; all the large stones were removed, as were the cross-walk stones. On this prepared road surface a layer of screened Lombard gravel was spread two inches thick, then a layer of Green Lake crushed granite two inches thick, was spread; the road bed was then rolled and the surface covered with granite dust and screened gravel, which surface was thoroughly drenched with water and rolled with the park steam roller until a hard surface was obtained. The former cross-walk stone was hauled to Garfield and to Douglas Parks. 3114 cubic yards of granite, and 1967½ cubic yards of gravel have been used. The improvement covers an area of 52,873 square yards.

51 trees have been planted to replace dead ones.

DOUGLAS BOULEVARD.

1813 loads of manure from the Douglas Park railroad dump have been hauled and spread arond the elm trees along the drive.

CENTRAL BOULEVARD.

21 trees have been purchased and planted to replace those that have died during the past season.

SOUTHWESTERN BOULEVARD.

An area of 10 feet in width has been plowed on each side of intended center roadway, from south fence of Douglas Park to 26th street, and hills graded for tree planting. 2585 cubic yards of

mill cinders have been dumped along the line of center roadway. A contract has been let for the planting of two lines of elm trees along center road. A plan has also been adopted by your Honorable Board for the furthur improvement of this Boulevard as follows: a pleasure drive 50 feet in width running through the center of Boulevard. Two lawns, one on each side of said drive, 52 feet in width, planted with line and group trees, also shrubs and evergreens. On the outside of lawns is to be two roads 25 feet wide, not intended for general public traffic, but only for service to the property abutting the Boulevard. Along the property line is a sidewalk 8 feet wide, and a grass plat 15 feet wide, planted with a row of trees.

All of which is respectfully submitted,

O. F. DUBUIS,
West Park Engineer.

SECRETARY'S REPORT.

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,
182 Washington Boulevard.

CHICAGO, March 1, 1888.

To the Honorable the Board of West Chicago Park Commissioners:

GENTLEMEN:—In compliance with Section XIII of the Act of May 2, 1873, and Section 1 of Article IX of the Rules and By-Laws of your Board, I submit herewith a complete statement of the receipts and expenditures of your honorable body from the 1st day of March, 1887, to the 29th day of February, 1888, both inclusive:

GENERAL FUND.

	RECEIPTS.	DISBURSEMENTS.
To Balance on hand, March 1, 1887	$ 1,912.39	
RECEIPTS.		
TAXES AND ASSESSMENTS—FROM TAX WARRANT OF 1886.		
Received from Lauritz Thoen, West Town Collector	$ 14,873.56	
Received from George R. Davis, County Collector	155,428.16	
FROM TAX WARRANT OF 1887.		
Received from Lauritz Thoen, West Town Collector	30,000.00	
Total Receipts from Taxation,	$ 200,301.72	

MISCELLANEOUS RECEIPTS.

	DOUGLAS PARK.	GARFIELD PARK.	HUMBOLDT PARK.	JEFFERSON PARK.	WASHINGTON BOULEVARD.	ASHLAND AVE. BOULEVARD.	GARFIELD PARK STABLE.
From Boat Hire	$3,991.80	$4,374.30	$1,936.05				
" Refectory Rent	825.00	675.00	400.00				
" Polling Place, Rent				13.50			
" Permit Fees					62.00		
" Pound Fees	6.00	19.50	28.50				
" Sale of Ice			1,000.00				
" " Old Iron	1.00		62.00				
" " " Sash			15.00				
" " " Boats	25.00		20.00				
" " Condemned Horse							40.00
" Rebate on Hartwell's Bill			.20				
" Cost of Survey, (W. J. Wilson)						140.00	
" Removing Clay Soil, (City)			83.75				
TOTAL,	$4,848.80	$5,068.80	$3,545.90	$ 13.50	$ 62.00	$ 140.00	$ 40.00

TOTAL MISCELLANEOUS RECEIPTS, $ 13,719,00

TOTAL RECEIPTS TO THE CREDIT OF THE GENERAL FUND, FEBRUARY 29, 1888. $ 215,933.11

DISBURSEMENTS.

Douglas Park,	(see tabulated statement)	Maintenance,	$ 19,015.81	
" "	" "	Improvement,	191 52	
		Total,		$ 19,207.33
Garfield Park,	" "	Maintenance,	22,688.72	
" "	" "	Improvement,	17,861.62	
		Total,		40,550.34
Humboldt Park,	" "	Maintenance,	23,090.45	
" "	" "	Improvement,	4,221.87	
		Total,		27,312.32
Union Park,	" "	Maintenance,	3,640.05	
" "	" "	Improvement,	73.00	
		Total,		3,713.05
Vernon Park,	" "	Maintenance,	1,701 64	
" "	" "	Improvement,	888.15	
		Total,		2,589.79
Wicker Park	" "	Maintenance,	1,453.03	
" "	" "	Improvement,	316.00	
		Total,		1,769.03
Jefferson Park,	" "	Maintenance,	1,035.19	
		Total,		1,835.19
Ashland Ave. Boul'd	" "	Maintenance,	1,636.74	
" "	" "	Improvement,	588.75	
		Total,		2,225.49
Central Boulevard	" "	Maintenance,	2,926.80	
		Total,		2,926.80
Douglas Boulevard,	" "	Maintenance,	1,755.47	
		Total,		1,755.47

Humboldt Boulevard, (see tabulated statement)	Maintenance,	$ 100.00	
	Total,		$ 100.00
Southwest Boulevard, " "	Improvement,	1,292.71	
	Total,		1,292.71
Washington Boul'd, " "	Maintenance,	37,158.85	
	Total,		37,158.85
Garfield Park Stable, " "	Maintenance,	8,036.73	
	Total,		8,036.73
Office Expenses, " "	Maintenance,	5,961.04	
	Total,		5,961.04
Bills Payable, " "			12,000.00
Interest and Discount, " "			2,582.41
5 per ct. Sink'g Fund, " "			40,294.10
	Total Disbursements,		$ 211,310.65
By Balance on hand February 29, 1888,			4,622.46
			$ 215,933.11

SUMMARY OF DISBURSEMENTS.

Total Expenses for Maintenance,	$ 131,000.52	
" " Improvements,	25,433.62	
Transfer ½ Mill Tax, (Sinking Fund)	40,294.10	
Bills Payable	12,000.00	
Interest and Discount	2,582.41	
Total,		$ 211,310.65

WEST WASHINGTON STREET ASSESSMENT.

To balance on hand March 1, 1887		$151 59

(NO RECEIPTS.)

DISBURSEMENTS.

For two elm trees, abatement voucher No. 485	$ 14 00	
By balance on hand February 29, 1888	137 59	
		$151 59

SOUTHWEST BOULEVARD ASSESSMENT.

To balance on hand March 1, 1887		$40,679 56

RECEIPTS.

From County Collector, Geo. R. Davis, Warrant 269,		7,877 54
Total		$48,557 10

DISBURSEMENTS.

For labor	$1,588 52	
For legal services	290 00	
For livery	5 00	
Total Disbursements		$1,883 52
By balance on hand February 29, 1888		46,673 58
Total		$48,557 10

FIVE PER CENT. SINKING FUND.

To balance on hand March 1, 1887		$ 21 38

RECEIPTS.

From General Fund, net proceeds of Boulevard and Park Tax on Tax Warrants of 1886, and prior years		40,294 10
Total		$40,315 48

DISBURSEMENTS.

For Called Bonds, Nos. 7, 17, 69, 87, 114, 140, 143, 154, 202, 204, 241, 315, 326, 340, 343, 379. 417, 418, 434, 435 and 468—Total	$12,500 00	
For Interest Coupons due January 1st, 1888, and prior	17,042 50	
Total disbursements	$29,542 50	
By balance on hand February 29, 1888	10,772 98	
Total	$40,315 48	

FLOATING DEBT.

Metropolitan National Bank, acct. General Fund	$35,000 00	
Metropolitan National Bank, acct. West Washington Street Assessment	1,500 00	
City of Chicago, for Water Tax	6,514 93	
Total		$43,014 93

BOULEVARD AND PARK TAX.

5 PER CENT. SINKING FUND.

Showing the Total tax collections, the cost of collecting said tax, and the Net Proceeds of the Boulevard and Park tax (½ mill tax) from the establishment of the fund, in accordance with the law of May 31, 1879, to date. (See Laws of Ill. 1870, pages 213–215.)

Tax Warrant.	B. & P. Tax. Uncollec'd	Co Clerk's Fees.	Commissions.		Total Deductions.	Net Proceeds of B. & P. Tax.		
			Town Collector	County Collector.		Town Collector.	County Collector.	Total Net Proceeds.
1879	$ 578.72	$ 761 61	$ 119.10	$ 206.21	$ 1,665.64	$ 5,835.60	$ 19,653.56	$ 25,489.16
1880	260.91	745.42	117.02	152.97	1,276.32	5,733.85	14,398.94	20,132.79
1881	160.56	763.57	120.67	155.50	1,200.30	5,912.91	14,630.53	20,543.44
1882	175.52	759.44	142.51	147.84	1,225.31	6,983.04	13,876.50	20,859.54
1883	188.76	1,571.68	139.59	157.96	2,057.99	6,840.10	14,066.70	20,906.80
1884	221.95	1,607.08	133.85	164.71	2,127.59	6,558.47	14.699.53	21,258.00
1885	323.40	1,664 24	130.60	173.46	2,291.70	6,399.33	15,508.21	21,907.54
1886	584.81	1,823.60	203.01	126.54	2,737.96	6,200.76	18,274.95	24,475.71
Totals	$ 2,494 63	$ 9,696.64	$ 1,361.66	$ 1,029.88		$ 50,464.06	$ 125,108.92	
					$14,582.81			$175,572.98

Total B. & P. Tax on Face of Tax Warrants, 8 years, 1879-86 inclusive...$190,155.79

Face of B. and P. Tax shown on Tax Warrant,	1879.....	$ 27,154.80
" " " "	1880.....	$ 21,409.11
" " " "	1881	$ 21,743.74
" " " "	1882.....	$ 22,084.85
" " " "	1883.....	$ 22,964.79
" " " "	1884.....	$ 23,385.59
" " " "	1885.....	$ 24,199.24
" " " "	1886.....	$ 27,213.67
		$ 190,155.79

A copy of the following notice has been sent to interested parties and explains itself:

NUMBERS OF CALLED WEST TOWN FIVE PER CENT. BONDS.

NOTICE.

Notice is hereby given, That the West Chicago Park Commissioners, in the presence of the Corporate authorities of the Town of West Chicago, have selected, out of the bonds issued under date of July first, A. D. 1879.

Those bearing the following numbers to be retired on the first day of July, A. D. 1882, that is to say: Numbers 402, 38, 319, 284, 393, 367, 246, 458, 294, 10, 460 and 400. 12 Bonds called—$5,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1884, that is to say: Numbers 452, 138, 135, 159, 200, 410, 176, 466, 414, 102, 444, 66, 445, 396, 276, 44, 336, 211, 141, 2, 169, 361, 224, 347, 459, 387 and 416. 27 Bonds called—$15,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1885, that is to say: Numbers 373, 236, 120, 75, 368, 39, 415, 404, 122, 356, 457, 229, 477 and 433. 14 Bonds called—$7,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1886, that is to say: Numbers 241, 301, 164, 7, 166, 339, 431, 412, 376, 152, 420, 422, 204 and 468. 14 Bonds called—$7,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1887, that is to say: Numbers 114, 315, 435, 375, 343, 244, 379, 259, 1, 202, 69, 140, 326, 87, 132, 417, 474, 154, 340, 13, 17, 418, 143 and 434. 24 Bonds called—$15,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1888, that is to say: Numbers 408, 22, 449, 62, 264, 34, 238, 188, 68, 317, 461, 303, 437, 251, 464, 407, 25, 209, 384, 409, 136, 80, 219, 405, 203 352, 345, 217, 144, 329, 185, 183, 465.
33 Bonds called—$18,000.

All of the above numbered Bonds outstanding are payable with principal and accured interest on the first day of July in the years above mentioned respectively, upon presentation at the office of the Treasurer of this Board.

Notice is further given, That interest upon said Bonds ceases upon and after the first day of July in the years above mentioned respectively.

Chicago, December 29, 1887.

WEST CHICAGO PARK COMMISSIONERS.

CUTHBERT MCARTHUR, *Secretary.*

TABLE SHOWING DENOMINATIONS OF CALLED FIVE PER CENT. WEST TOWN BONDS BY NUMBERS CONSECUTIVELY.

$1,000.00 Each.				$500.00 Each.				$100.00 Each.			
1	44	122	159	202	238	294	340	384	410	433	458
2	62	132	164	203	241	301	343	387	412	434	459
7	66	135	166	204	244	303	345	393	414	435	460
10	68	136	169	209	246	315	347	396	415	437	461
13	69	138	176	211	251	317	352	400	416	444	464
17	75	140	183	217	259	319	356	402	417	445	465
22	80	141	185	219	264	326	361	404	418	449	466
25	87	143	188	224	276	329	367	405	420	452	468
34	102	144	200	229	284	336	368	407	422	457	474
38	114	152	....	236	....	339	373	408	431	....	477
39	120	154	....	....	....	....	375	409	....	....	....
...	....	....	....	....	...	....	376	....	....	....	....
...	....	....	....	....	....	....	379	....	....	....	....
42 Bonds amt., $42,000				42 Bonds amt., $21,000				40 Bonds amt., $4,000			

Five per cent. bonds issued under date of July 1, 1879	480	$300,000.00
Total number of called bonds to July 1, 1888, inclusive	124	67,000.00
Uncalled bonds	356	$233,000.00

Respectfully submitted,

CUTHBERT McARTHUR,

Secretary.

Treasurer's Report.

CHICAGO, March 1, 1888.

TO THE HONORABLE, THE WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—I have the honor to submit herewith my annual statement of receipts and disbursements for the year ending February 29, 1888, being the nineteenth annual report of the Treasurer.

GENERAL FUND.

RECEIPTS.

Balance on hand, March 1, 1887		$ 1,912 39
Received from West Town Collector, Lauritz Thoen, Warrant No. 92	$14,873 56	
Received from County Collector, Geo. R. Davis, Warrant No. 264	10,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 265	10,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 266	10,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 267	30,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 268	20,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 270	20,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 271	25,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 272	10,000 00	

Received from County Collector, Geo. R. Davis, Warrant No. 273	10,000 00	
Received from County Collector, Geo. R. Davis, Warrant No. 274	10,428 16	
Received from West Town Collector, Lauritz Thoen, Warrant No. 93	10,000 00	
Received from West Town Collector, Lauritz Thoen, Warrant No. 94	10,000 00	
Received from West Town Collector, Lauritz Thoen, Warrant No. 95	10,000 00	
Total from Taxation		200,301 72
Received from C. McArthur, Sec'y Miscellaneous Office Receipts		13,719 00
Total		$215,933 11

DISBURSEMENTS.

Disbursements as per monthly statement rendered	211,310 65	
By Balance on hand, Feb'y 29, 1888	4,622 46	
Total		$215, 933 11

WEST WASHINGTON STREET ASSESSMENT.

To Balance on hand, March 1, 1887 (No Receipts)		151.59

DISBURSEMENTS.

Disbursements as per monthly statements rendered	14 00	
By Balance on hand Feb'y 29, 1888	137 59	
Total		151 59

SOUTH WEST BOULEVARD ASSESSMENT.

To Balance on hand, March 1, 1887		40,679 56

RECEIPTS.

From County Collector, Geo. R. Davis, Warrant No. 269	7,877 54	7,877 54
		48,557 10

DISBURSEMENTS.

Disbursements as per monthly statement rendered	1,883 52	
By Balance on hand, Feb'y 29, 1888	46,673 58	
		48,557 10

FIVE PER CENT. SINKING FUND.

Balance on hand March 1, 1887		21 38

RECEIPTS.

From General Fund, Warrant No. 9202	6,000 00	
" " " " " 9,306	20,000 00	
" " " " " 9,678	4,000 00	
" " " " " 9,708	10,294 10	40,294 10
Total		40,315 48

DISBURSEMENTS.

Disbursements as per monthly statements rendered	29,542 50	
By Balance on hand Feb'y 29, 1888	10,772 98	
Total		40,315 48

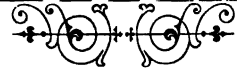
I also submit, herewith, statement of The Metropolitan National Bank, showing the following balances on deposit, to the credit of The West Chicago Park Commissioners, on the first day of March, 1888, viz.:

General Fund	4,622 46	
West Washington Street Assessment	137 59	
South West Boulevard Assessment	46,673 58	
Five per cent. Sinking Fund	10,772 98	
Total		$ 62,206 61

Respectfully submitted,

GEORGE MASON,

Treasurer.



Auditor's Report.

AUDITOR'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,

CHICAGO, February 29, 1888.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—I herewith submit the Nineteenth Annual Report for the year ending February 29, 1888, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

No.	In favor of	Issued for	Amount	Monthly Total.
	March, 1887.			
9197	Wm. E. Toerpe	Painting	$ 250.00	
9198	Wm. E. Toerpe	Painting	725.00	
9199	Wm. E. Toerpe	Painting	119.50	
9200	Chas. Geyer	Carpentry	500.00	
9201	J. R. Emerson	Prest. horse board	20.00	
9202	5 per cent. Sinking Fund	Transfer of account	6,000.00	
9203	Frank S. Amick	Salary	100.00	
9204	Cuthbert McArthur	Salary	166.66	
9205	Cuthbert McArthur	March pay roll	5,347.91	13,229.07
	April.			
9206	Metropolitan Nat. Bank	Interest	727.50	
9207	Fromman & Jebsen	Architect's services	454.26	
9208	A. Morse	Park photographs	160.00	
9209	Jas. King	Florist's supplies	229.95	
9210	John Palmer	Horse shoeing	86.40	
9211	R. F. Conway	Earth filling	73.00	
8212	John E. Chantry	Horse shoeing	1.25	
9213	H. C. Kenworthy	Morning News	3.00	
9214	Fairbanks, Morse & Co.	Scale repairs	1.30	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total
9215	Chicago Telephone Co.	Rent of telephone	$ 31.25	
9216	Kellogg, Johnson & Bliss	Hardware	12.70	
9217	Stein, Hirsh & Co	Blood	5.00	
9218	Fuller & Fuller Co	Oils, etc	15.06	
9219	Wm. E. Toerpe	Painting	136.75	
9220	C. McArthur	April pay roll	7,723.19	
9221	P. S. Peterson	Trees	1,000.00	
9222	F. S. Amick	Salary	100.00	
9223	C. McArthur	Salary	166.66	10,927.27
	May.			
9224	C. Hood	Lawn mower repairs	56.00	
9225	W. H. Gray & Co.	Acc't artesian well	768.22	
9226	Gundermann Bros	Plumbing	94.00	
9227	Gundermann Bros	Plumbing	44.75	
9228	C. H. Brenan & Son	Printing Annual Report	152.50	
9229	Geo. C. Lenke	Coal	372.68	
9230	H. J. Bourke	Horse shoeing	19.50	
9231	Edward Holm	Paints	18.77	
9232	Edward Holm	Painting signs	34.20	
9233	Chas. Ummach	Harness sundries	24.40	
9234	James King	Florists' supplies	25.33	
9235	S. M. Walden	Painting police station	18.00	
9236	Ziemann & Co	Horse feed	27.00	
9237	Felix & Marston	Brooms	4.00	
9238	Felix & Marston	Brooms	3.75	
9239	Geo. B. Carpenter & Co	Boat supplies	2.10	
9240	Geo. B. Carpenter & Co	Boat supplies.	2.50	
9241	C. Tegtmeyer & Sons	Sawdust	8 00	
9242	Fuller & Fuller Co	Oil	1.91	
9243	Thos. McCormick	Horse shoeing	7.63	
9244	Grusendorf, Ott & Co	Lumber	11.50	
9245	Grusendorf, Ott & Co	Lumber	50.55	
9246	L. Wolff M'f'g Co	Faucets and cups	32.00	
9247	Williams & Deecken	Horse feed	194.10	
9248	Williams & Deecken	Horse feed	133.12	
9249	William Mechwart	Flower pots	243.50	
9250	Hays & Whiteford	Harness sundries	19.70	
9251	People's G. L. & C. Co.	Boulevard globes	21.00	
9252	Kellogg, Johnson & Bliss	Hardware	27.22	
9253	C. Sokup & Co.	Tin work	53.60	
9254	J. L. Fulton & Co	Cement floors	130.82	
9255	J. L. Fulton & Co.	Cement floors	211.00	
9256	J. L. Fulton & Co	Cement floors	800.00	
9257	Rich'd Knisely & Son	Tin work	685.00	
9258	H. Rice & Son	Lime	.60	
9259	S. D. Childs & Co	Engraving	1.00	
9260	Wm. F. Schaper	Evening Journal	1.30	
9261	Otto Zitzke	Clock	4.40	
9262	Chas. Ummach	Harness sundries	4.50	
9263	Felix & Marston	Brooms	6.92	
9264	Keady Bros. & Co	Horse shoeing	10.00	
9265	Cass Lamp Works	Lamps	10.25	
9266	Thos. McCormick	Horse shoeing	10.50	
9267	L. Wolff M'f'g Co	Faucets and cups	12.00	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9268	Peoples' G. L. & C. Co.	Boulevard globes	$ 14.00	
9269	J. M. W. Jones S.&P.Co	Stationery	18.10	
9270	J. W. Fernald & Co.	Horse feed	22.77	
9271	Fuller & Fuller Co.	Paints and oils	22.75	
9272	Meacham & Wright	Cement	33.00	
9273	J. R. Emerson	Prest. horse board	35.00	
9274	Forest Glen Floral Co.	Floral tribute	35.00	
9275	J. C. Vaughan	Florists' supplies	39.50	
9276	Grusendorf, Ott & Co.	Lumber	46.70	
9277	L. S. Purssell	Tin work	48.00	
9278	Louis Lloyd & Co.	Advertising	55.00	
9279	A. Muus	Paints and oils	72.36	
9280	Wm. Mechwart	Flower pots	72.50	
9281	J. K. Russell & Co.	Mill work	75.00	
9282	Kellogg, Johnson & Bliss	Hardware	78.54	
9283	Thos. Burton & Co.	Scavenger work	87.00	
9284	M. Ryan & Bro.	Plumbing	104.50	
9285	Hamilton Rubber Co.	Rubber hose	124.25	
9286	John Palmer	Horse shoeing	136.05	
9287	S. F. Leonard	Grass seed, etc.	184.75	
9288	C. H. Brenan & Son	Printing	190.00	
9289	Andrew Young	Plumbing	230.05	
9290	Thos. Kane & Co.	Boats	410.25	
9291	Louis Gunther	Rustic chairs	25.00	
9292	Wm. E. Toerpe	Painting	120.22	$ 6,640.11
	June.			
9293	L. Guenther	Moving building	58.00	
9294	Frank S. Amick	Salary (May)	100.00	
9295	C. McArthur	Salary (May)	166.66	
9296	C. McArthur, Sec'y	May pay roll	8,839.71	
9297	Wm. E. Toerpe	Painting	54.00	
9298	City of Chicago	Water tax	750.00	
9299	City of Chicago	Water tax	691.50	
9300	J. J. Wade	Sewerage	88.30	
9301	Ziemann & Co	Horse feed	129.33	
9302	Chicago Mal. Iron Co.	Cinders	245.02	
9303	City of Chicago	Water tax	109.25	
9304	Peoples' G. L. & C. Co.	Boulevard lamp posts	3,940.50	
9305	Peoples' G. L. & C. Co.	Office rent to July, '87	1,200.00	
9306	5 per cent. Sinking Fund	Trans. acct. ½ mill tax	20,000.00	
9307	Hays & Whiteford	Harness sundries	8.10	
9308	H. Damman & Co.	Kerosene, etc.	28.70	
9309	Edward Holm	Paints and oils	47.14	
9310	Philip Frees & Bro.	Blacksmithing	174.15	
9311	James King	Florists's supplies	.30	
9312	L. Wolff M'f'g Co	Brass Faucet	.86	
9313	S. D. Childs & Co.	Rubber stamp	.90	
9314	Rudolph Born	Florists' tools	1.63	
9315	John E. Chantry	Prest. horseshoeing	2.50	
9316	Meacham & Wright	Cement	3.00	
9317	Hays & Whiteford	Harness sundries	4.50	
9318	A. H. Andrews & Co	Blackboards	6.75	
9319	Wycoff, Seamans & B.	Copyists' stationery	6.50	
9320	J. Burmeister	Hardware	6.80	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amouut,	Monthly Total.
9321	Felix & Marston	Brushes, etc.	$ 14.00	
9322	E. D. Morse	Prest. horse board	8.80	
9323	F. Amberg	Horse board	9.00	
9324	H. Heath	Engrossing memorial	10.00	
9325	B. Langman	Blacksmithing	10.85	
9326	S. F. Leonard	Grass seed	12.50	
9327	Juergens & Anderson	Commissioners' badge	15.00	
9328	Andrew Johnston	Blacksmithing	19.10	
9329	Phillip Frees & Bro.	Blacksmithing	20.70	
9330	Peoples' G. L. & C. Co.	Boulevard globes	21.00	
9331	Excelsior Iron Works	Steam roller repairs	29.04	
9332	Chicago Telephone Co.	Rent of Telephone	31.25	
9333	Hiram Sibley & Co.	Lawn mower repairs	33 83	
9334	J. H. Fenton	Harness for Prest. horse	35.00	
9335	S. S. Baker	Veterinary services	35.25	
9336	Sherwood Letter File Co	Filing cabinet	36.00	
9337	Grusendorf, Ott & Co.	Lumber	39.01	
9338	J. Garvey & Son	Plumbing	42.51	
9339	C. H. Brenan & Son	Printing	42.75	
9340	Fuller & Fuller Co.	Paints and oils	52.73	
9341	A. Muus	Paints and oils	54.90	
9342	Cass Lamp Works	Lamps and fixtures	57.25	
9343	Kellogg, Johnson & Bliss	Hardware	83.54	
9344	J. C. Vaughan	Florists' supplies	84.83	
9345	John Palmer	Horse shoeing	91.70	
9346	Geo. B. Carpenter & Co	Boat supplies	106.83	
9347	John Spry Lumber Co.	Lumber	110.80	
9348	C. Tegtmeyer & Sons	Lumber	130.92	
9349	M. Cuson	Boat repairs	138.50	
9350	J. W. Fernald & Co.	Horse feed	342.11	
9351	Chicago Mal. Iron Co.	Cinders	553.51	
9352	Andrew Young	Plumbing	46.28	
9353	Edward Holm	Paints and oils	6.94	
9354	Green Lake Granite Co.	Granite	2,000.00	
9355	Lombard Gravel Co.	Gravel	1,500.00	
9356	Wm. E. Toerpe	Painting	328.00	
9357	John Sackley & Son	Hauling granite & gravel	500.00	
9358	W. F. Graham	Signs painted	11.00	
9359	Metropolitan Nat. Bank	Interest on loan	735.58	
9360	Metropolitan Nat. Bank	Bills payable	12,000.00	
9361	Hamilton Rubber Co.	Rubber goods	1.88	
9362	C. Rietz & Bro. Lum. Co	Lumber	2.45	
9363	Felix & Marston	Lanterns	3.50	
9364	Williams & Deecken	Horse feed	4.00	
9365	Ill. Staats Zeitung Co.	Daily paper	5.00	
9366	Fuller & Fuller Co.	Oils	6.41	
9367	J. M. W. Jones S.&P.Co	Stationery	7.65	
9368	E. J. Decker	Stationery	16 00	
9369	E. D. Morse	Prest. horse board	17.00	
9370	Thompson Bros.	Kerosene, etc	18.59	
9371	Crerar, Adams & Co.	Wheel barrows	27.17	
9372	Hugh Bradshaw	Wooden tanks	36.00	
9373	Thomas Kane & Co.	Row boat	36.50	
9374	Geo. B. Carpenter & Co	Boat supplies	59.62	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9375	Hays & Whiteford	Harness sundries	$ 70.55	
9376	Chicago Mal. Iron Co.	Cinders	148.50	
9377	Klee & Tausig	Team horses	415 00	56,940.93
	July.			
9378	Frank S. Amick	June salary	100.00	
9379	Cuthbert McArthur	June salary	166.66	
9380	C. McArthur, Sec'y	June pay-roll	11,272.88	
9381	Edward Holm	Paints	2.68	
9382	J. H. Fenton	Harness sund's, p's h'se	3.75	
9383	M. C. Eames	Chicago Tribune	3.90	
9384	Thos. McCormick	Horse shoeing	5.50	
9385	H Burgess	Chicago Times	6.50	
9386	Felix & Marston	Brooms and brushes	7.18	
9387	Chicago Telephone Co.	Messenger services	8.25	
9388	Meacham & Wright	Cement	15.75	
9389	S. S. Baker	Veterinary service	18.50	
9390	John Spry Lumber Co.	Lumber	18.75	
9391	E. D. Morse	Pres. Horse board	25.00	
9392	Fuller & Fuller Co.	Oils, etc	30.79	
3393	Chas. H. Brenan & Son.	Printing	43.50	
9394	Miller & Hunt	Plants	47.00	
9395	Chicago Rubber W'ks.	Rubber goods	52·50	
9396	Thos. Burton & Co.	Scavenger work	57.00	
9397	A. Muus	Paints and oils	64.01	
9398	Brown & Tubman	Heating apparatus	75.00	
9399	John Palmer	Horse shoeing	94.35	
9400	Geo. B. Carpenter & Co.	Boat supplies	106.03	
9401	Andrew Johnston	Blacksmithing	133.60	
9402	Hopkins & Hasbrouck.	Insurance	187.50	
9403	Wm. E. Toerpe	Painting	217.50	
9404	J. Sackley & Son	Haul'g granite and grav'l	500.00	
9405	John C. Ure	Rustic seat	8 00	
9406	R. A. Williams	Sewer repairs	6.00	
9407	People's Gas L. & C. Co.	Boulevard globes	21.00	
9408	F. Amberg	Horse board	21.00	
9409	Jos. Reilly & Bro	Plumbing	18.92	
9410	Young, Gatzert & Co.	Fountain repairs	64.77	
9411	Wm. A. Small	Sharpening picks	93.83	
9412	Hamliton Rubber Co.	Rubber goods	190.44	
9413	Sam'l Thompson	Shoeing Prest's horse	7.50	
9414	J. F. Wollensack	Repairing gong	1.00	
9415	Chas. D. Dana	Oil	2.00	
9416	Felix & Marston	Rope, etc	2.10	
9417	E. A. Hartwell	Mill work	7.50	
9418	Hiram Sibley & Co.	Lawn mower repairs	8.28	
9419	Hays & Whiteford	Harness sundries	10.15	
9420	Thomas Rigg	Stone setting	10.65	
9421	Excelsior Iron Works	Steam roller repairs	11.39	
9422	J. M. W. Jones S. & P. Co	Stationery	27.00	
9423	Wm. A. Small	Sharpening picks	30.40	
9424	Geo. B. Carpenter & Co.	Boat supplies	35.00	
9425	John Spry Lumber Co.	Lumber	65.65	
9426	Kellogg, Johnson & Bliss	Hardware	63.09	
9427	Grusendorf, Ott & Co.	Lumber	112.73	14,082.48

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
	August.			
9428	F. S. Amick	July salary	$ 100.00	
9429	Cuthbert McArthur	July salary	166.66	
9430	C. McArthur, Sec'y	July pay roll	10,585.64	
9431	Lombard Gravel Co.	Gravel	1,171.50	
9432	Green Lake Granite Co.	Crushed granite	4,624.00	
9433	Lombard Gravel Co.	Gravel	1,636.53	
9434	Wm. E. Toerpe	Painting	200.00	
9435	Fuller & Fuller Co.	Paints and oils	41.78	
9436	Thos. Jewell	Row boat	33.00	
9437	Green Lake Granite Co.	Crushed granite	2,987.80	
9438	J. Sackley & Son	Haul'g grav. and granite	1,210.65	
9439	M. Cuson	Boat repairs	150.00	
9440	C. & N.-W. R. R. Co.	Switching gravel	8.00	
9441	H. Damman & Co.	Oil	2.25	
9442	Williams & Deecken	Horse feed	4.75	
9443	H. Rice & Son	Lime	4.90	
9444	E. A. Hartwell	Mill supplies	5.00	
9445	Chicago Legal News Co.	Statute '85-'87	5.00	
9446	Felix & Marston	Baskets, etc	5.33	
9447	Meacham & Wright	Cement	5.75	
9448	E. D. Morse	Pres't Horse board	5.80	
9449	P. W. Bourke	Horse shoeing	8.75	
9450	Fuller & Fuller Co.	Oils, etc	9.24	
9451	O. Burdick & Co	Gravel	10.00	
9452	F. Amberg	Horse board and hire	12.00	
9453	J. L. Hathaway	Coal	12.00	
9454	Hays & Whiteford	Harness sundries	12.25	
9455	Louis Lloyd & Co	Advertising	12.75	
9456	Geo. B. Carpenter & Co.	Boat supplies	15.35	
9457	John Spry Lumber Co.	Lumber	18.50	
9458	Crerar, Adams & Co.	Head light repairs	19.85	
9459	J. Reilly & Bro	Plumbing	32.50	
9460	Wm. Mechwart	Flower pots	40.35	
9461	Thomas Rigg	Stone setting	40.40	
9462	Kellogg, Johnson & Bliss	Hardware	40.99	
9463	People's Gas L. & C. Co.	Boul'vd globes and rep'rs	65.63	
9464	Grusendorf, Ott & Co.	Lumber	71.58	
9465	Andrew Johnston	Blacksmithing	93.30	
9466	Geo. C. Lenke	Coal	120.45	
9467	John Palmer	Horse shoeing	220.10	
9468	Wm. E. Toerpe	Glazing	43.19	
9469	I. S. Tower & Bro	New wagon	125.00	23,978.52
	September.			
9470	F. S. Amick	August salary	100.00	
9471	Cuthbert McArthur	August salary	166.66	
9472	C. McArthur, Sec'y	August pay roll	9,515.38	
9473	P. S. Peterson	Trees and shrubs	5,210.75	
9474	J. W. Fernald & Co.	Horse feed	291.44	
9475	S. S. Baker	Veterinary services	68.00	
9476	J. C. Vaughan	Florist's supplies	60.28	
9477	Samuel Thompson	Shoeing Prest's horse	2.50	
9478	Comb'n Gas Machine Co	Gas machine repairs	2.00	
9479	R. F. Wilson	Curbing Homan ave.	1,016.46	
9480	S. D. Childs & Co.	Rubber stamp	1.00	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9481	Meacham & Wright	Cement	$ 1.50	
9482	John Galbraith	Sharpening picks	2.00	
9483	Wm. F. Schaper	Evening Journal	2.60	
9484	Crane Bros.' Mnfg. Co.	Steam roller repairs	2.94	
9485	C. C. Charles	Lamp post fixture	3.00	
9486	Samuel Thompson	Shoeing Prest's horse	3.15	
9487	W. A. Martin	Hardware	3.44	
9488	Frederick Voss	Hay rack	3.50	
9489	Chicago Telephone Co.	Messenger service	3.60	
9490	John H. Johnson	Daily Inter-Ocean	3.90	
9491	Chas. D. Dana	Lard oil	3.90	
9492	Otto Zitzke	Clock	4.50	
9493	Thos. McCormick	Horse shoeing	6 50	
9494	Kellogg, Johnson & Bliss	Hardware	9.50	
9495	Chicago Rubber Works.	Rubber goods	15.63	
9496	Hays & Whiteford	Harness sundries	16.60	
9497	Geo. B. Carpenter & Co.	Boat supplies	19.57	
9498	John Spry Lumber Co.	Lumber	23.00	
9499	J. Wilkes Ford & Co.	Roofing shed	23.28	
9500	Garfield Pk. Rose Co.	Rose plants	24.00	
9501	O. Burdick & Co.	Sand	25.00	
9502	Wm. E. Toerpe	Glass	25.60	
9503	E. J. Decker	Printing	26.80	
9504	J. C. Vaughan	Florists' supplies	50.63	
9505	Fuller & Fuller Co.	Oil, etc	54.77	
9506	John Palmer	Horse shoeing	79.35	
9507	Andrew Johnston	Blacksmithing	99.85	
9508	Chas. H. Brenan & Son.	Printing	393.61	
9509	J. W. Fernald & Co.	Horse feed	339.27	
9510	Williams & Deecken	Horse feed	10.00	
9511	Wm. E. Mason	Legal services	100.00	17,815.46
	October.			
9512	C. McArthur, Sec'y	September pay roll	8,181.33	
9513	W. R. Smith	Salary Sept. 1 to 12	40.00	
9514	Chas. F. Foerster	Salary Sept. 13 to 30	60.00	
9515	Cuthbert McArthur	September salary	166.66	
9516	Metropolitan Nat. Bank	Interest on loan	559.67	
9517	C. McArthur, Sec'y	Police uniforms	367.50	
9518	John Sackley & Son	Hauling granite	514 90	
9519	Wm. E. Thoerpe	Glazing	137.18	
9520	People's Gas L. & C. Co.	Rent of office 3 months.	150.00	
9521	Cardin & Crowley	Furnishing and setting stone curbing	838.70	
9522	J. L. Hathaway	Coal	48.25	
9523	Fuller & Fuller Co.	Oil	22.04	
9524	Kellogg, Johnson & Bliss	Hardware	12.46	
9525	J. C. Vaughan	Florists' supplies	13.44	
9526	Grusendorf, Ott & Co.	Lumber	34.75	
9527	Fred. Kaempfer	Gold Fish	3.00	
9528	S. D. Childs & Co.	Rubber stamp	1.00	
9529	J.M.W. Jones S.& P.Co.	Stationery	2.45	
9530	Felix & Marston	Brooms and brushes	4.10	
9531	Chicago Telephone Co.	Telephone rent and messenger service	35.35	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9532	Goulds & Austin	Lawn mower	11.00	
9533	Wm. E. Toerpe	Glazing	8.96	
9534	Geo. B. Carpenter & Co.	Canopies for band and boat houses	77.00	
9535	Chas. D. Dana	Grease for steam roller	2.00	
9336	F. Amberg	Horse board and hire	12.00	
9537	Wm. Mechwart	Flower pots	181.60	
9538	P. W. Bourke	Horse shoeing	13.50	
9539	S. F. Leonard	Grass seed	3.75	
9540	Thos. Kane & Co	Oar locks	4.50	
9541	C. H. Brenan & Son	Printing	20.00	
9542	C. & A. Franenfelder	Carnation plants	41.00	
9543	Garfield Park Rose Co.	Rose plants	12.00	
9544	B. Langmann	Blacksmithing	2.60	
9545	The Chicago Brass Hardware Co.	Silk sponges	12.00	
9546	John Palmer	Horse shoeing	110.20	
9547	J. Garvey & Son	Plumbing	6.55	
9548	Hays & Whiteford	Harness sundries	26.40	
9549	Excelsior Iron Works	Steam roller repairs	115.52	
9550	Chicago Mal'ble Iron Co	Cinders	165.00	
9551	Chicago Mal'ble Iron Co	Cinders	180.68	
9552	S. S. Baker	Veterinary services	67.00	
9553	Geo. Wittbold.	Assorted orchids	213.50	
9554	Fuller & Fuller Co	Oil	9.57	
9555	S. F. Leonard	Grass seed	6.64	
9556	Dr. Percy A. Bray	Veterinary services	4.00	
9557	Felix & Marston	Brooms	8.25	
9558	Kellogg, Johnson & Bliss	Hardware	9.71	
9559	Hays & Whiteford	Harness sundries	42.83	
9560	Wm. Mechwart	Flower pots	35.60	
9561	Chicago Telephone Co.	Messinger service	9.95	
9562	John Spry Lumber Co.	Lumber	134.19	
9563	Wm. Swissler	Paints and Oils	11.80	
9564	Excelsior Iron Works	Steam roller repairs	28.05	
9565	Geo. B. Carpenter & Co.	Flag and staff repairs	53.10	
9566	J. L. Fulton & Co	Cement	9.75	
9567	W. A. Martin	Tinsmithing	4.70	
9568	Strohecker & Harris	Water sprinkling	100.00	
9569	David Bradley Mfg. Co.	Plow and rocking gate	75.87	
9570	Williams & Deecken	Horse feed	43.15	
9571	Chicago Planing Mill & Fence Works	Mill work fence	98.40	
9572	C. McArthur, Sec'y	Four police uniforms	98.00	
9573	Alex Kuhmlein	Orange and lemon trees.	45.00	
9574	G. C. Waterman	Engineers' estimate for filling W. 12th St.	50.00	13,358.10
	November.			
9575	C. McArthur, Sec'y	October pay roll	6,647.87	
9576	Chas. F. Foerster	October salary	100.00	
9577	Cuthbert McArthur	October salary	166.66	
9578	J. J. Corcoran	Coal	463.65	
9579	Green Lake Granite Co.	Granite	56.00	
9580	Kellogg, Johnson & Bliss	Hardware	12.50	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9581	Hays & Whiteford	Harness sundries	$ 3.25	
9582	Burke Brothers	Roofing	18.55	
9583	Wm. Swissler	Paints and oils	13.87	
9584	S. S. Baker	Veterinary services	10.00	
9585	John Palmer	Horse shoeing	62.45	
9586	John Tubman	Grate bars	53.30	
9587	J. W. Fernald & Co:	Horse feed	48.57	
9588	M. Ryan & Bro	Fire plug and repairs	63.25	
9589	C. H. Brenan & Son	Printing	19.25	
9590	Kellogg, Johnson & Bliss	Acc't Geyer judgment	265.19	
9591	Fuller & Fuller Co	Oil	8.01	
9592	Wm. Mechwart	Flower pots	10.10	
9593	S. F. Leonard	Bulbs	102.03	
9594	S. F. Leonard	Bulbs	183.30	
9595	S. F. Leonard	Bulbs	285.19	
9596	C. Tegtmeyer & Sons	Extras Geyer contract	797.81	
9597	Minnesota Granite Co.	Granite	789.10	
9598	A. B. Sherwin	Oat meal	2.50	
9599	F. Amberg	Horse hire	3.00	
9600	Chicago Telephone Co.	Messenger service	3.10	
9601	Thos. McCormick	Horse shoeing	4.00	
9602	Samuel Thompson	Shoeing Prest's horse	4 40	
9603	J. L. Hathaway	Coal	8.00	
9604	M. Ryan & Bro	Plumbing	8 00	
9605	W. A. Martin	Tinsmithing	9.84	
9606	Fuller & Fuller Co	Oil	11.85	
9607	J. M. W. Jones S. & P. Co.	Stationery	29.00	
9608	Chicago Planing Mill & Fence Works	Fence and Pickets	29.77	
9609	S. F. Leonard	Seed and bulbs	35.68	
9610	Wm. E. Toerpe	Painting	40.25	
9611	John Spry Lumber Co.	Lumber	101.99	
9612	C. McArthur, Sec'y	November pay roll	4,897.07	
9613	Chas. F. Foerster	November salary	100.00	
9614	Cuthbert McArthur, December.	November salary	166.66	15,635.01
9615	Geo. Wittbold	Palm trees	300.00	
9616	O. Lippincott	Fish	50.00	
9617	J. C. Vaughan	Florists' supplies	14.52	
9618	J. J. Corcoran	Coal	644.90	
9619	Lombard Gravel Co.	Gravel	358.40	
9620	John Palmer	Horse shoeing	75.10	
9621	Grusendorf, Ott & Co.	Lumber	67.74	
9622	Andrew Johnston	Blacksmithing	44.76	
9623	People's Gas L. & C. Co.	Boulevard globes	49.00	
9624	Hays & Whiteford	Harness sundries	38.92	
9625	J. C. Vaughan	Florists' supplies	33.14	
9626	Williams & Deecken	Horse feed	39.45	
9627	Chicago Telephone Co.	Telephone rent and messenger service	33.25	
9628	Wm. Mechwart	Flower pots	27.75	
9629	John M. Smyth	Wooden tables	27.00	
9630	F. Amberg	Horse hire	3.00	
9631	Henry Scherer	Mouldings	7.50	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9632	Cass Lamp Works.....	Lamp fixtures	$ 3.18	
9633	Geo. B. Carpenter & Co.	Boat supplies.....	3.40	
9634	Garfield Park Rose Co..	Rose plants.....	12.00	
9635	Wm. Swissler.....	Paints and oils.....	18.70	
9636	Kellogg, Johnson & Bliss	Hardware.....	13.96	
9637	Fuller & Fuller Co.....	Oil	23.27	
9638	N. A. Williams.....	Drain tile	15.00	
9639	Chas. H. Brenan & Son	Printing	31.00	
9640	The Barry Du Barry Chemical Works...	Disinfectant	17.50	
9641	W. A. Martin.....	Tinsmithing.....	16.63	
9642	Geo. W. Stanford.....	Legal services	100.00	
9643	Kellogg, Johnson & Bliss	Balance Geyer judgm't.	100.00	
9644	J. Wilkes Ford & Co...	Roof'g acc't Geyer jdgt.	39.00	
9645	J. W. Fernald & Co....	Horse feed.....	404.35	
9646	People's Gas L. & C. Co.	Office rent to Jan. 1, '88	150.00	
9647	Metropolitan Nat. Bank	Interest on loan.....	559.66	
9648	Chas. F. Foerster.....	December salary.....	100.00	
9649	Cuthbert McArthur....	December salary.....	166.66	
9650	C. McArthur, Sec'y.... January.	December pay roll.....	4,619.75	8,208.49
9651	John M. Hamilton.....	Legal services	375.00	
9652	J. J. Corcoran.....	Coal.....	350.42	
9653	Grusendorf, Ott & Co..	Lumber.....	50.10	
9654	Kellogg, Johnson & Bliss	Hardware..... ...	22.30	
9655	Wm. Swissler	Paints and oils.....	20.75	
9656	Felix & Marston.....	Brushes, etc.....	9.26	
9657	W. A. Martin.....	Tinsmithing.....	26.55	
9658	Fuller & Fuller Co.....	Carbon oil	5.90	
9659	J. J. McCarthy.....	Plumbing.....	6.50	
9660	Hays & Whiteford.....	Harness sundries.....	3:70	
9661	J. Garvey & Son.....	Plumbing	25.00	
9662	Thos. McCormick	Horse shoeing.....	4.00	
9663	H. Burgess	Chicago Times to Jan. 1.	3:25	
9664	F. Amberg.....	Livery.....	6.00	
9665	Chas. H. Brenan & Son	Printing minutes.....	21.75	
9666	J. M. W. Jones S. & P. Co.	Stationery.....	12.05	
9667	J. T. Rawleigh & Co...	Hay.....	275.56	
9668	Samuel Thompson.....	Horse shoeing....	20.75	
9669	John Palmer..	Horse shoe'g & blksmg.	60.50	
9670	Thos. Jackson & Son...	Sewer connections.....	95.00	
9671	J. L. Hathaway	Coal.....	20.00	
9672	Brown & Kavanaugh...	Bal. Heating Apparatus.	51.74	
9673	C. McArthur, Sec'y....	Earth filling, Vernon Pk.	49.45	
9674	C. McArthur, Sec'y....	Acc't Casey paint'g con't	50.00	
9675	Chas. F. Foerster.....	January salary.....	100.00	
9676	Cuthbert McArthur...	January salary.....	166.66	
9677	C. McArthur, Sec'y ... February.	January pay roll	5,438.59	$7,270.78
9678	5 per ct. Sinking Fund.	Transfer ½ mill proc'ds	4,000.00	
9679	J. J. Corcoran.....	Coal.....	648.76	
9680	C. McArthur, Sec'y....	Pres's horse board to date	160.00	
9681	Catherine Furlong.....	Settlem't Furl'g claim }	500.00	
9682	Catherine Furlong, Ex'r	In full .... }	500.00	

AUDITOR'S REPORT—*Continued.*

No.	In favor of	Issued for	Amount.	Monthly Total.
9683	Kellogg, Johnson & Bliss	Hardware	$ 1.25	
9684	The Adams & Westlake Co.	Lamp Chimneys	1.50	
9685	Geo. B. Carpenter & Co.	Marline	1.76	
9686	John Burmester	Hardware	2.05	
9687	Chas. Wagner	Evening Journal	2.60	
9688	W. A. Martin	Hardware	3.73	
9689	Wyckoff, Seamans & Benedict	Stationery	3.85	
9690	John H. Johnson	Inter-Ocean	3.90	
9691	M. C. Eames	Chicago Tribune	3.90	
9692	Felix & Marston	Brooms	4.00	
9693	Wm. Mechwart	Flower Pots	5.40	
9694	Thos. Nolan	Horse medicine	6.00	
9695	Chicago Telephone Co.	Messenger service	13.20	
9696	Hays & Whiteford	Harness sundries	13.40	
9697	Fuller & Fuller Co	Oil, etc	15.34	
9698	Wm. Swissler	Paints, oils and glass	24.00	
9699	Andrew Johnston	Blacksmithing	32.25	
9700	Grusendorff, Ott & Co.	Lumber	34.90	
9701	John Palmer	Horse shoeing	46.70	
9702	Chas. H. Brenan & Son.	Printing	53.00	
9703	Williams & Deecken	Horse feed	87.32	
9704	Lord & Thomas	Advertising	90.75	
9705	John Spry Lumber Co.	Lumber	119.87	
9706	J. W. Fernald & Co.	Horse Feed, (Oats)	304.15	
9707	J. C. Vaughan	Florist's supplies	122.04	
9708	5 per ct. Sinking Fund.	Transfer ½ mill proceeds	10,294.10	
9709	C. McArthur, Sec'y	Miscellaneous expenses	253.92	
9710	Chas. F. Foerster	February salary	100.00	
9711	Cuthbert McArthur	February salary	166.74	
9712	C. McArthur, Sec'y	February pay roll	5,604.45	23,224.43
	Total disbursements during year ending February 29, 1888			$211, 310.65

AUDITOR'S REPORT—*Continued.*

The following, also, are correct and complete lists of the vouchers issued on account of the West Washington Street Assessment, the Southwestern Boulevard Assessment and the Sinking Fund respectfully, during the year ending February 29, 1888.

WEST WASHINGTON STREET ASSESSMENT.

No.	In favor of	Issued for	Amount.	Total.
485	January, 1888. Isham & Prentiss, Agts.	Two elm trees.	$ 14.00	$ 14.00

AUDITOR'S REPORT—*Continued.*

SOUTHWESTERN BOULEVARD ASSESSMENT.

No.	In favor of	Issued for	Amount.	Monthly Total.
	April, 1887.			
67	J. Hair	Labor	$ 27.50	$ 27.50
	September.			
68	Wm. E. Mason	Legal services	200.00	200.00
	October.			
69	F. Amberg	Livery	5.00	5.00
	November.			
70	C. McArthur, Sec'y	Pay roll	807.18	807.18
	December.			
71	C. McArthur, Sec'y	Pay roll	753.84	753.84
	January 1888.			
72	John M. Hamilton	Legal services	78.85	
73	A. H. Taylor	Sup. Ct. Clerk's costs	11.15	90.00
	Total disbursements during year ending February 29, 1888			$1,883 52

AUDITOR'S REPORT.—*Continued.*

SINKING FUND.

No.	In favor of	Issued for	Amount.	Monthly Total.
	March 1887.			
16	Metropolitan Nat. Bank	5 per cent. bonds and coupons	$ 5,790.00	$ 5,790.00
	June.			
17	Metropolitan Nat. Bank	5 per cent. bonds and coupons	1,030.00	1,030.00
	July.			
18	H. A. Goodrich, Agent	5 per cent. bond	500.00	
19	Metropolitan Nat. Bank	5 per cent. bonds and coupons	10,150.00	10,650.00
	August.			
20	Metropolitan Nat. Bank	5 per cent. bonds and coupons	1,552.50	1,552.00
	December.			
21	Metropolitan Nat. Bank	5 per cent. bonds and coupons	2,660.00	2,660.00
	February, 1888.			
22	Metropolitan Nat. Bank	5 per cent. bonds and coupons	7,860.00	7,860.00
	Total disbursements during year ending February 29, 1888			$29,542.50

The vouchers here shown were paid, during the fiscal year aforesaid, out of the net proceeds of the half mill or "**Boulevard and Park Tax,**" designated, for convenience, as the **Sinking Fund,** for the payment of interest coupons and retired bonds of the series issued under date of July 1, 1879.

Respectfully submitted,

H. L. THOMPSON, *Auditor.*

Report of Committee on Finance.

OFFICE OF THE
WEST CHICAGO PARK COMMISSIONERS,
CHICAGO, February 29, 1888.

THE HONORABLE THE WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—The undersigned members of your Committee on Finance, beg leave to report that they have examined and compared the voucher record of the Auditor, the statements of the Treasurer, and the accounts kept by the Secretary, with the reports of this committee, and find the same correct, corresponding with the monthly balance sheets prepared from the cash book in this office, and now on file, and that the same represent a correct statement of the finances of this board and of its receipts and disbursements during the fiscal year ending February 29, 1888.

Respectfully submitted,

H. S. BURKHARDT,
C. C. KOHLSAAT,
P. MCGRATH.
Committee on Finance of West Chicago Park Commissioners.

BOARD OF

WEST CHICAGO PARK COMMISSIONERS,

1888-89.

FRED. M. BLOUNT	Term expires	March	1, 1894
GEORGE MASON	"	"	1, 1893
WILLARD WOODARD	"	"	1, 1892
HENRY S. BURKHARDT	"	"	1, 1891
PATRICK MCGRATH	"	"	1, 1890
HARVEY L. THOMPSON	"	"	1, 1889

BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27th and April 19th 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Term.
PHILETUS W. GATES	April 20, 1869	.....	1 year.
HENRY GREENEBAUM	" 20, 1869	.....	3 years.
CHARLES C. P. HOLDEN	" 20, 1869	.....	2 "
CLARK LIPE	" 20, 1869	.....	7 "
ISAAC R. HITT	" 20, 1869	.....	6 "
EBEN F. RUNYAN	" 20, 1869	.....	5 "
GEORGE W. STANFORD	" 20, 1869	.....	4 "
DAVID COLE*	July 15, 1869	Gates	8 months.
DAVID COLE*	March 1, 1870	himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	himself	7 "
HENRY GREENEBAUM	M'ch 21, 1872	himself	7 "
EMIL DREIER	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	himself	7 "
EBEN F. RUNYAN	" 5, 1874	himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ	" 24, 1875	Cole	2 "
CLARK LIPE	March 1, 1876	himself	7 "
J. F. ADOLPH MUUS	Sep. 30, 1876	Runyan	4½ "
WILLARD WOODARD	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months.
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months.
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years.
JOHN BRENOCK	March 2, 1878	himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA	April 24, 1879	himself	7 "
GEORGE RAHLFS	March 1, 1880	himself	7 "
CONSIDER b. CARTER	April 19, 1881	Wood	7 "
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	himself	7 years.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 "
C. C. KOHLSAAT	Nov. 26, 1883	Carter	4½ "
H. S. BURKHARDT	March 7, 1884	Woodard	7 "
CHRISTOPH TEGTMEYER SR*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 6, 1886	Clark	7 "
WILLARD WOODARD	.....	Tegtmeyer	
FRED. M. BLOUNT	April 22, 1887	Rahlfs	7 "

N. B.—Compiled from information furnished the office of the West Chicago Park Commissioners, by Henry D. Dement, Secretary of State.

*Deceased.

All of which is respectfully submitted,

FRED. M. BLOUNT, - - - -
GEORGE MASON, - - - - -
WILLARD WOODARD, - - - -
HENRY S. BURKHARDT, - - -
PATRICK MCGRATH, - - - -
HARVEY L. THOMPSON, - - -
CHRISTIAN C. KOHLSAAT, - -

West Chicago Park Commissioners.

Attest :

CUTHBERT MCARTHUR,
Secretary.

The foregoing Reports read, adopted and ordered Printed, by the

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

at Annual Meeting,

held Monday, March 12th, 1888.

HENRY S. BURKHARDT, President,

West Chicago Park Commissioners.

ATTEST:

CUTHBERT McARTHUR,

Secretary.

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TWENTIETH

ANNUAL REPORT

OF THE

WEST CHICAGO PARK COMMISSIONERS

FOR THE

Year Ending February 28th

1889.

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OF THE

WEST CHICAGO

PARK COMMISSIONERS

FOR THE

YEAR ENDING FEBRUARY 28, 1889.

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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1888-9.

CHRISTIAN C. KOHLSAAT.
FRED. M. BLOUNT.
GEORGE MASON.
WILLARD WOODARD.
HENRY S. BURKHARDT.
PATRICK McGRATH.
HARVEY L. THOMPSON.

OFFICERS

For the year ending February 28, 1889.

HARVEY L. THOMPSON,	PRESIDENT.
WILLARD WOODARD,	AUDITOR.
FRED. M. BLOUNT,	TREASURER.
CUTHBERT McARTHUR,	SECRETARY.
O. F. DUBUIS,	ENGINEER.
FRANK H. COLLIER,	ATTORNEY.

STANDING COMMITTEES.

1888-9.

Appointed by PRESIDENT H. L. THOMPSON, at meeting held Monday, March 26, 1888, for the fiscal year ending February 28, 1889.

FINANCE:

HARVEY L. THOMPSON, P. McGRATH.

JUDICIARY:

FRED. M. BLOUNT, WILLARD WOODARD.

IMPROVEMENT:

WILLARD WOODARD, GEORGE MASON,
FRED. M. BLOUNT.

SUBDIVISIONS:

GEORGE MASON, P. McGRATH,
H. S. BURKHARDT.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

LOCATED IN UNION PARK.

CHICAGO, Feb. 28, 1889.

To the Honorable the Board of Auditors of the town of West Chicago, and the City Council of the City of Chicago:

GENTLEMEN:—In compliance with Section 13, of the Act of May 2, 1873, (amendatory of certain Acts of the Illinois Legislature of 1869, under which this board was organized,) the Board of West Chicago Park Commissioners respectfully submit their Twentieth Annual Report comprising the annual reports of their Officers for the fiscal year ending February 28, 1889.

President's Report.

To The Honorable, The Board of West Chicago Park Commissioners.

Gentlemen:—In conformity with the provisions of our By-Laws and following the usual custom of my predecessors in the office of President, I herewith submit for your consideration and approval, the Twentieth Annual Report of the Board of West Chicago Park Commissioners for the fiscal year ending February 28th, 1889.

I take this opportunity of returning to you may grateful acknowledgements for the honor conferred upon me, one year ago, when by unanimous vote, I was chosen as your presiding officer.

I congratulate you upon the prosperous state of affairs at this time, and thank you for the valuable assistance rendered, to which in a great measure, I attribute my success.

Finances—General Fund.

The condition of our finances has for years been such, that extended and permanent improvements in the parks have been almost impossible.

Two years ago this board had a floating indebtedness of seventy-seven thousand seven hundred and forty-seven dollars and twenty-seven cents which had one year ago been reduced to about fifty

thousand dollars. *To-day there is not a single undisputed claim unpaid.* By a strict adherence to the principles of economy, and a close scrutiny of all matters pertaining to the parks, the expenses have been considerably lessened.

The maintenance expenses for labor alone have been cut down from $80,112.62 a year ago, to $68,382.91 at the close of the present fiscal year; and the total expenses for maintenance reduced $32,468.30, while the improvements have increased $36,385.62.

The prospects for future improvements are therefore very bright, as you have already evidenced by your appropriation of $100,000 for the coming year. A small amount of the tax levy of 1888 has been drawn against, much less in fact than at any time since March 1st, 1885, consequently a larger sum of taxes will be applicable to next year's requirements. I would recommend that hereafter the expenditures of each year be limited to the tax levy of the previous year.

IMPROVEMENTS.

During the past year $61,819.24 have been expended from the General Fund for improvements in the parks and boulevards, of which the following are the most noteworthy.

The new office building erected in Union Park at a cost of $15,864.60 has been one of the most necessary and desirable improvements made. The building is a picturesque structure, set back from frequented paths, as befits its purely business and private character, and forms an agreeable feature of the park landscape It has a stone basement, with a brick and frame superstructure, and a one story roof of the English cottage style, the gables being built with exterior timber and sluice panels. The entrance is through a veranda under the roof to the main business office, handsomely partitioned off, with a meeting room for the Board and offices for the President, Secretary and General Superintendent. In the basement are toilet rooms for ladies und gentlemen, and a storage room for tools and implements. The interior finish of the building is of red oak, and the walls are sand finished and painted a neutral green. Three large vault have been built to accommodate the large

mass of books and papers which have accumulated within the past twenty years. The conservatory is limited in extent, its contents consisting principally of palms and ferns; but nevertheless a very pretty view as seen from the Board room windows. A graceful winding staircase leads up the interior of the tower, and to the proposed rooms for the janitor and gardner. The material excavated from the basement has been utilized in filling the surroundings of the building, and forming new lawns and terraces. A new driveway with an entrance from Bryan Place has also been constructed. The total cost of the improvements has been $19,135.09.

A much needed improvement has been the deepening of the artesian wells in Humboldt Park and on Douglas Boulevard, which were completed at a total cost of $4,246.63. The flow of water had ceased altogether, and it was absolutely necessary to deepen the wells, increase the diameter of the bore, and put in new and larger pipe. The work is now complete, and a good flow of water is the result in each case. The Humboldt Park well has been deepened from 1,387 feet to 2,262 feet, and has a flow of 82 gallons of water per minute. The Douglas Boulevard well has also been thoroughly repaired, the old pipe taken out and new galvanized iron pipe of a larger bore substituted. The flow of water here is equal to seventy-four gallons per minute.

Thirteen thousand four hundred and sixty-three dollars and fifty-six cents have been expended in re-constructing Vernon Park. The total park area has been raised above the street grade, over 25,000 cubic yards of clay, sand and black soil have been used in the filling, 382 trees have been planted, and 603 feet of stone curbing set. The park when completed will be one of the most beautiful of the small parks in the city. It is in the center of a large and rapidly improving district, and will perhaps confer as much real benefit and pleasure to the public as any improvement heretofore made in our parks.

Jefferson Park has also been thoroughly renovated, unsightly hills removed and new lawns laid out. A new stone sidewalk has

been placed on the Adams Street and Loomis Street sides of the park. New sewers were built, and all wooden structures painted. The total expense of the improvement does not exceed $5.000. This improvement has afforded much satisfaction to all the people living in the vicinity.

In Garfield Park, new gravel walks were laid out, a large number of trees planted and others transplanted, additional row boats, lamp posts and lamps, and park settees were provided, and other necessary improvements made at a total cost of $6,251,47.

For the improvement of Humboldt Park $5,476.03 were expended, and $2,271.22 for Douglas Park, the nature of the improvements being similar to those in Garfield Park.

Ashland Boulevard.

The acceptance by our Board of Ashland Avenue from West Madison Street to Twelfth Street for a Boulevard, and the subsequent improvement of the same, has been a step in the right direction, affording improved facilities for easy and pleasant access to the large parks.

The cost has been considerably within the estimate upon which the special assessment was based, and so far as I have any knowledge of the opinion of the people living on said boulevard, the work has given great satisfaction and the four installments will be promptly and cheerfully paid. The citizens may be assured that when the final rebates are made, that they will be perfectly satisfied with the economical and careful way in which their money has been expended.

West Twelfth Street and Ogden Avenue Boulevard.

It is to be regretted that the West Chicago Street Railroad Company has not yet removed their tracks from the center to the sides of the street, thus delaying the improvement already begun.

Contracts have been made for all of the work required on West Twelfth Street and the filling is now about two-thirds completed.

For a further and more minute account of the improvements

made in the several parks and boulevards, see Engineer's Report, which shows in detail all the work done.

Contemplated Improvements.

The new wintergarden to be erected this spring in Douglas Park from designs prepared by Mr. W. L. B. Jenney, promises to be one of the attractions of the city, a place of decided interest and instruction.

The building and its surroundings, although simple in detail, will produce an elegant effect and will be unique in the park system of Chicago. The wintergarden is to be built on the south side of Ogden Avenue, about midway between the east and west lines of the park.

The improvement of the grounds surrounding the building, covering the entire section south of Ogden Avenue is also a part of the contemplated work, and Mr. Jenney's designs for the same were adopted by your Honorable Body.

In the park improvement, it is designed to have a large lawn at the south-west end, of sufficient size for amateur ball games, tennis courts and for militia drills.

This is especially desirable, as at present there is no such large lawn in any of the west parks. South of this lawn is to be a lake, the excavations from which will be used for the necessary filling, as the ground of that portion of Douglas Park is at present below the grade of the adjacent streets.

This lake will connect under Ogden Avenue with the present lake to the north of the Avenue. The wintergarden will be located on terraces about 200 feet from Ogden Avenue, the terraces continuing down to the lake to a boat landing at the south.

It is intended that the wintergarden shall be the main feature of Douglas Park, and the design for the surroundings has this end in view.

The terraces will accommodate quite a large concourse of people,

and there will be a band stand so placed as to admit a large audience within easy hearing distance.

The wintergarden building will be 178 feet long by 62 feet wide, at the widest part. In plan, it has a center pavilion forty feet square, with wings on the east and west, each wing terminating in an equilateral cross, the arms being sixty-two feet by thirty feet. The center pavilion is approached from the north and south through wide vestibules, the approach on the Ogden Avenue side containing also the offices of the head gardeners, ladies' toilet, the stairs to the basement and to the gallery over vestibule.

There is a basement under the west wing only. This contains the heating apparatus, gentlemen's toilet room and storage room for tubs, flower pots, tools and implements. The floor over this basement is of "I" beams and tile arches, and the plants in this wing are to be kept in tubs.

In the center pavilion, and in the east wing, the plants can be set directly in the ground. It is designed to cultivate the largest tropical plants, such as palm trees, ferns, tropical fruits, and the plants used in medicine, in the arts and for domestic purposes, as well as those that are purely ornamental.

In the east wing, at the intersection of the transcepts, is placed a tank twenty-four feet in diameter, in which it is proposed to grow the great "Victoria Regia," the "Lotus," and the "Papyrus." The proposed expenditure for the building and heating alone is $30,000.00 and $10,000.00 more has been appropriated for ground improvements.

Garfield Park.

Plans have been prepared and adopted for the improvement of that part of Garfield Park lying north of Lake Street to be planted with every variety of trees growing wild in this latitude, including oak, maple, basswood, wild cherry and especially all nut bearing trees, which shall be labeled with popular and scientific names placed on the same, giving our young people an opportunity

of becoming familiar with the large variety of trees and shrubbery growing in this climate.

A ravine varying in width and extending in a west and easterly direction, planted with wild prairie flowers and surrounded by thickly wooded trees, will be a feature of the park improvement.

A driveway twenty feet wide running from Lake Street in a northeasterly direction and connecting with Central Boulevard, and a few additional walks will also be constructed.

In a general way it is designed that the ground shall represent a New England landscape. $20,000 has been appropriated for the improvement and the work will be commenced at once.

The erection of a suitable monument to the memory of our late martyr President, James A. Garfield, at the Washington Boulevard entrance to Garfield Park is under consideration, and a committee of five members have been appointed to co-operate with the citizens of the West Division, to secure such a memorial monument as would be an ornament to the park, and keep alive in the memory of our people the noble traits and character of this distinguished citizen.

The improvement of the site now known as the center of the Driving Park Association track at the south end of Garfield Park, for lawn tennis, base ball, cricket and parade ground, will afford increased facilities to the people who frequent the park in pursuit of pleasure and recreation.

I would recommend that the old artesian well in Garfield Park be examined and thoroughly repaired, as the flow of water is diminishing greatly, and may stop altogether if not looked after at once.

Plans have been submitted and adopted for the further improvement of Vernon Park, and it is hoped that the same may be fully completed the coming year.

An appropriation of $20,000 has also been made for improvements in Humboldt Park on such plans as your Honorable Board may deem proper to adopt.

Minor improvements in the parks, such as the building of gentlemen and ladies' pavilions, new sidewalks and sewers, new lawns,

drives and walks wherever found necessary are also contemplated, and for which sufficient money has been appropriated.

I would here recommend the early improvement of the boulevards connecting our three parks, with the building of sewers and furnishing of gas and water, so that the same may be fitted for the erection of substantial buildings which will be an ornament to that section of the city and enhance the value of all property surrounding the same.

In conclusion, I invite the attention of all our citizens to the importance of the completion of the system of parks as contemplated by their original projectors, when this is done, and our eighteen miles of boulevards two hundred and fifty feet in width are finished, with stone sidewalks and six rows of shade trees, connecting the three parks of over two hundred acres each with their pleasant lakes, lawns and flower gardens, no more beautiful line of boulevards and parks will be found in the United States, or perhaps any other country in the world.

Very truly yours,

HARVEY L. THOMPSON,

Chicago, March 11, 1889. *President.*

CHICAGO ART PUBLISHING CO.

VIEW OF ARTESIAN WELL, DOUGLAS PARK.

Engineer's Report.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—The following is a detailed statement of all improvements and repairs made in the parks and boulevards during the past year.

DOUGLAS PARK.

Three hundred and forty-six cubic yards of gravel were purchased for the improvement of walks and drive-ways. One hundred and twenty nursery trees, one hundred and sixty-six evergreens, and five hundred and eight shrubs were purchased and planted, and twelve lindens transplanted to Vernon Park. Eight hundred and nineteen cubic yards of compost were hauled from the Douglas Park dump and spread upon the lawns.

Twenty new row boats were purchased and all old boats thoroughly repaired and painted.

Twenty-five new hot-beds were built, and in the greenhouse necessary repairs and alterations were made. The boat landing was also repaired.

Thirty-five tons of hay were grown and delivered at the park stable.

GARFIELD PARK.

A new gravel walk with granite topdressing, one thousand two hundred feet in length and eight feet wide was constructed on the west side of Homan avenue, (fronting the park) and extending from Lake to Madison streets. This sidewalk area was seeded and thirty-five linden trees purchased and planted therein. The east Park entrances of Washington boulevard and Madison street at Homan avenue were newly covered with three inches of cement gravel, and the lawns surrounding the same sodded and rolled.

Four hundred and ninety-eight feet of nine-inch and one hundred and six feet of six-inch vitrified sewer pipe were laid, connecting with main sewer on Madison street, and catch basins built to receive the same.

New galvanized iron pipe was furnished and fitted in the artesian well, and the surface rock work repaired.

In the greenhouse two hundred and sixty-seven feet of new wrought iron pipe connections were made with the heating apparatus, and the brick walls on the east side cemented and painted.

A dry stone wall was built the entire length of the old boat landing, and the space formerly planked has been filled in with gravel.

Thirty new row boats were purchased, and the old boats thoroughly repaired and painted.

One hundred and twenty nursery trees, one hundred and sixty-six evergreens and five hundred and eight shrubs were purchased and planted, and seventy-five white elms, fifty-two lindens, fifty white ash and fifty ash leaf maple trees were transplanted to Vernon Park.

Fifty new stationary park seats, one water trough and thirty-one new wooden lamp posts with lamps, were purchased and placed in the park.

The park has lately been provided with eighty-three new iron lamp posts with gasoline lamps, furnished for one year under contract for lighting, care of and material.

One thousand three hundred and sixteen cubic yards of com-

post have been hauled and spread upon the lawns, and two hundred cubic yards of common filling dumped in the ditches on Lake street fronting the Park.

GARFIELD PARK STABLE.

A shed one hundred and thirty feet in length, sixteen feet in width, and fourteen feet high has been erected for the accommodation of all dirt wagons and carts.

The stable yard has been graded and covered with macadam.

Six horses, one wagon and one buggy were purchased, including the necessary harness for same.

One "Kasper's self-acting oats cleaner" was purchased and placed in the stable. All of the sprinkling wagons, carts and spring wagons were thoroughly repaired and painted.

Four hundred and sixty-eight bushels of oats and ninety tons of hay were grown on park ground and used at the stable.

HUMBOLDT PARK.

One hundred and seventy-three cubic yards of gravel were used in the construction of a new walk extending some eight hundred feet in the west end of the Park along the east shore of the new lake.

The site of the old greenhouse has been improved, and new lawns and walks made.

The Division street entrance to the park was raised and graveled, so as to conform to the new city grade.

The green-house, pavilion and all wooden structures were neatly painted.

Fifteen new row boats were purchased, and all the old boats thoroughly repaired and painted.

Fifty-one new stationary park seats were built and placed in the park.

Thirty-nine linden, four catalpa and six coffee trees were transplanted to Vernon Park.

Thirty tons of hay were grown and stored at the stable.

UNION PARK.

The new office building erected in Union Park, has been one of the most important improvements made this year. It is of the old english cottage style, a stone basement with brick and frame superstructure and a one story roof. The main building is fifty-nine feet six inches long, and fifty-eight feet three inches wide, and thirty-six feet high to main ridge. The buggy shed is thirty-three feet ten inches by twenty feet and two inches, and nineteen feet high. The basement is seven feet six inches high.

The conservatory is twenty-six feet by ten feet and six inches with a bay window fourteen feet by six feet and six inches. Three substantial brick and iron vaults have been built, each seven feet by eighteen feet, and respectively seven feet and six inches, and six feet and six inches in height. On the main floor are the offices of the President, Secretary, and General Superintendent, and the meeting room of the Commissioners. The basement has ladies' and gent's toilet rooms and a store room for tools, etc. A portion of the upper story is so arranged, that chambers can easily be constructed for use of janitor if necessary.

Three hundred and forty-four cubic yards of gravel, fifty-three cubic yards of crushed granite, and two hundred and sixty-eight cubic yards of macadam were used in the construction of new drives and walks.

One thousand six hundred and eight square yards of sods were laid in the formation of new lawns.

Eight ash trees were purchased and planted.

The material excavated from the basement of the new office building and that of lowering the hill, near the site of said building, was used in raising the grade of new lawns, surrounding the same.

VERNON PARK.

The entire area of the park has been filled with clay, sand and black soil, and laid out in grass plats and walks. The center of the

park has been filled about two feet above city grade, sloping gradually to the grade of the streets, surrounding the park.

Twenty-three thousand six hundred and sixty-two cubic yards of common filling and one thousand four hundred and fifty cubic yards of compost have been used in filling the park.

Six hundred and three feet of stone curbing was set on Gilpin Place.

Fifty-six trees have been transplanted, and three hundred and twenty-six assorted trees newly planted.

JEFFERSON PARK.

A new stone sidewalk, six feet wide and four inches in thickness, covering an area of six thousand two hundred and four square feet, has been laid on the Throop and Adams street sides of the park.

The sidewalk area has been filled with good black soil and newly sodded.

The hill and ravine in the north west corner has been removed, and the material used in filling up unsightly depressions.

The water line around the lake has been curbed with wood and stone, and the beach paved with cobble stones.

The bottom of the lake has been thoroughly cleaned and lake shore gravel deposited around its borders.

The fountain has been re-set and neatly bronzed, and the basin lined with a bed of Portland cement concrete.

New sewer connections and basins were built, and the plumbing put in first-class order. All the wooden structures were painted and twenty new park seats provided.

WICKER PARK.

Very little has been done in the line of improvements in this park during the past year. The iron pipe fence and all wooden structures have been repaired and painted.

WASHINGTON BOULEVARD.

Two hundred and sixty-four catalpa trees were purchased and planted on the boulevard between Rockwell street and Homan avenue.

Fifty-three elm trees were purchased and planted to replace dead trees.

The stone sidewalk on the line of this boulevard has been re-set and leveled where absolutely necessary, and broken flags replaced with new ones.

DOUGLAS BOULEVARD.

The artesian well has been thoroughly overhauled and one thousand four hundred and fifty-four feet of three and one-half and four inch galvanized iron pipe set in place of the old pipe.

New culverts built of two-foot sewer pipe have been constructed at the intersection of Twelfth street and the boulevard.

Twenty-two elm trees were purchased and planted.

CENTRAL BOULEVARD.

A substantial iron pipe fence has been built on both sides of the approaches to the viaduct, a total length of three hundred feet.

Two hundred and seventy lineal feet of wooden sidewalk, six feet wide, have been constructed at Central Park avenue crossing.

Seventeen new iron lamp posts and gasoline lamps were placed on the line of the boulevard.

Ninety-one elm trees were purchased and planted.

HUMBOLDT BOULEVARD.

New culverts were built at street intersections, sixteen elm trees purchased and planted, and other trees trimmed and cultivated.

SOUTH WEST BOULEVARD.

Seven hundred and sixty-four white ash trees were purchased and planted.

One thousand five hundred and ninety-four cubic yards of compost were hauled and spread around planted trees.

Two thousand and thirty-one cubic yards of cinders were delivered and spread upon the center driveway.

The Atchison, Topeka and Santa Fe Railroad Co. in Chicago have in course of construction a new and substantial viaduct on this boulevard over their road, at Western avenue between Thirty-first street and the Illinois and Michigan Canal.

ASHLAND BOULEVARD.

This boulevard has been improved between Madison and Twelfth streets under a special assessment, and the work fully completed under the supervision of superintendent of construction Jno. D. Arey as per his report hereto appended.

Respectfully submitted

O. F. DUBUIS, *Engineer.*

CHICAGO, FEBRUARY 25, 1889.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—The undersigned superintendent of the construction of Ashland Avenue Boulevard would report the following expenditures made on said boulevard under his directions viz.—

For	4,387½	cubic yards black earth filling	at	99⅓	cts.	per yard	$	4,358.10
"	8,850	" " common	"	" 45	"	" "	.	3,982.50
"	8,646½	lineal feet new curbing		" 93	"	" foot	.	8,041.25
"	2,214 $\frac{49}{100}$	" " curbing re-cut		" 18	"	" "	.	398.61
"	2,662 $\frac{84}{100}$	" " " re-set		" 18	"	" "	.	479.31
"	31,058 $\frac{24}{100}$	sq. yds. asphalt pavement	at	$1.98	per yard		.....	61,495.32
"	58,682	" feet new sidewalk	"	34	cents per foot		..	19,951.88
"	22,620	" " sidewalk re-set	"	10	" "	"	..	2,262.00
"	466	" " " re-cut	"	5	" "	"	..	23.30
"	14,050	" yards sodding	"	5¾	" "	"	..	807.88
"	159	white elm trees at $15.00 each					.....	2,385.00
"	112	lamp posts at $16.50 per post					.....	1,848.00
"	superintendence and labor for June 1888						.....	601.68
"	"	" " " July 1888					.....	649.23
"	"	" " " August 1888					.....	728.02

For superintendence and labor for September 1888	1,081.00
" " " " " October 1888	707.02
" " " " " November 1888	536.61
" " " " " December 1888	550.12
" " " " " January 1889	701.55
" " " " " February 1889	274.00
To Standard Lamp Co. for lamps	1,288.00
" J. Cloud for broken globes	14.00
" Ole Oleson repairing tape lines	1.75
" Chicago Rubber Works for hose	27.41
" James Kincade for extra cutting curbs	30.60
" Barber Asphalt Co. cutting Jackson street gutter	35.91
" Chicago & Lemont Stone Co. new stone in sidewalk	12.92
" Barber Asphalt Co. repairs	3.75
" Barber Asphalt Co. stone paving along street car tracks	146.13
" Chicago & Lemont Stone Co. extra for 5 inch. stone	97.85
Total,	$113,520.70

Thanking the commissioners for their kindness, and for the confidence in me that they have shown at all times—the foregoing is respectfully submitted—

JNO. D. AREY,
Supt. Construction of Ashland Boulevard.

N. B.—The above report does not include the cost of assessment, court costs and other incidental expenses with which the undersigned had nothing to do, and embrace only the matter of construction for which I was appointed superintendent.

JOHN D. AREY.

New Office Building, Located in Union Park.

SECRETARY'S REPORT.

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS.

UNION PARK, CHICAGO, March 1, 1889.

To the Honorable the Board of West Chicago Park Commissioners:

GENTLEMEN:—In compliance with Section XIII of the Act of May 2, 1873, and Section 1 of Article IX of the Rules and By-Laws of your Board, I submit herewith a complete statement of the receipts and expenditures of your honorable body from the 1st day of March, 1888, to the 28th day of February, 1889, both inclusive:

GENERAL FUND.

To Balance on hand, March 1, 1888 ..... $4,622.46.

RECEIPTS.

TAXES AND ASSESSMENTS—FROM TAX WARRANT OF 1887

Received from Lauritz Thoen, West Town Collector	$ 18,370.89	
Received from George R. Davis, County Collector	131,356.68	
FROM TAX WARRANT OF 1888.		
Received from J. S. Harvey, West Town Collector	22,500.00	
Total Receipts from Taxation,		$172,227.57.

MISCELLANEOUS RECEIPTS.

OFFICE RECEIPTS.	DOUGLAS PARK.	GARFIELD PARK.	HUMBOLDT PARK.	JEFFERSON PARK.	WASHINGTON BOULEVARD.	ASHLAND BOULEVARD.	GARFIELD PARK STABLE.	TOTAL
m Boat Hire	$ 4,606.80	$ 4,099.20	$ 2,339.45					$11,045.45
" Rent of Refectories	400.00	450.00	400.00					1,250,00
" Rent of Polling Places				7.00			53.50	60.50
" Permit Fees					46.00	12.00		58.00
" Pound Fees	2.00	11.75	17.50					31.25
" Tree Cut Down					25.00			25.00
" Broken Sidewalk					32 00			32.00
" Broken Lamp		1.50						1.50
" Sale of Ice			500.00					500.00
" " Old Horses							67.50	67.50
" " " Row Boats		25 00						25.00
" " " Iron		6.00						6.00
" " Compost	4.50							4.50
" " Police Uniform		4.00						4.00
TOTAL	$ 5,013.30	$ 4,597.45	$ 3,256.95	$7.00	$ 103.00	12.00	$ 121.00	$13,110.70

om Ashland Avenue Assessment, Money Advanced by General Fund	3,054.14	
" West Washington Street Assessment, Money Advanced by General Fund	6,650.40	
" " " " " Uncalled for Rebates due Property Owners	428 41	
" SouthWest Boulevard Assessment, Money Advanced by General Fund	3,278.38	
TOTAL MISCELLANEOUS RECEIPTS,		$ 26,522.03
TOTAL RECEIPTS TO CREDIT OF THE GENERAL FUND, FEBRUARY 28, 1889.		$ 203,372.16

DISBURSEMENTS.

	MAINTENANCE.	IMPROVEMENT.	TOTAL.
Douglas Park, (see tabulated statement)	$ 19,591.11	$ 2,271.22	$ 21,862.33
Garfield Park, " "	24,444.24	6,251.47	30,695.71
Humboldt Park, " "	21,031.15	5,476.03	26,507.18
Union Park, " "	2,531.01	19,135.09	21,666.10
Vernon Park, " "	213.31	13,463.56	13,676.87
Jefferson Park, " "	1,165.00	4,978.27	6,143.27
Wicker Park, " "	1,935.88	20.00	1,955.88
Washington Boulevard, " "	10,349.06	792.00	11,141.06
Douglas Boulevard, " "	1,931.17	2,164.92	4,096.09
Central Boulevard, " "	2,523.04	1,292.90	3,815.94
Humboldt Boulevard, " "	.....	274.50	274.50
Jackson Boulevard, " "	225.26	.....	225.26
South-West Boulevard, " "	.....	473.27	473.27
Ashland Boulevard, " "	.....	1,164.15	1,164.15
West 12th Street & Ogden Avenue Boulevard, (see tabulated statement)	.....	599.11	599.11
Garfield Park Stable, (see tabulated statement)	7,445.86	1,730.93	9,176.79
Office, " "	5,146.13	1,731.82	6,877.95
Bills Payable, " "	.....	.....	35,000.00
Interest and Discount, " "	.....	.....	1,288.84
Total Disbursements			$ 196,640.30

SUMMARY OF DISBURSEMENTS.

Total Expense for Maintenance	$98,532.22		
" " " Improvement	61,819.24		
Bills Payable	35,000.00		
Interest	1,288.84		
Total,		$196,640.30	
By Balance on hand February 28, 1889.		6,731.86	
Total,			$203,372.16

WEST WASHINGTON STREET ASSESSMENT.

To balance on hand March 1st, 1888		$ 137.59

RECEIPTS.

From City of Chicago, advance for sewers, refunded		8,458.07
Total		$8,595.66

DISBURSEMENTS.

For balance in full of loan to Metropolitan Nat'l Bank	$ 1,500.00	
" Interest on same	16.75	
" Amount reimbursed, General Fund, for advances,	6,650.50	
" Amount rebates transferred to General Fund	428.41	
Total		$8,595.66

FINAL STATEMENT OF

West Washington Street Assessment Account; showing total receipts and disbursements, together with the total cost of eaeh class of improvement, including labor, material and all other expenses attending the same, and the cost of making and collecting said Assessment

RECEIPTS.

From Jas. N. Clark, Special Collector	$249,717.98	
" County Collectors	94,099.90	
		343,817.88
From Bills Payable	105.000.00	
		105,000.00
From City of Chicago, cost of sewer refunded	8,458.07	
" Forest CityStone Co.,refunded on sidewalk acc't.	3,670.88	
" Rebate on minor bills	50.00	
		12,178.95
From use of Steam Roller	529.50	
" Permit fees	44.53	574.03
From Vouchers canceled	416.05	416.05
Total		$461,986.91

DISBURSEMENTS.

Improvement—		
For Stone Sidewalk	$109,273.38	
" Stone Curbing	30,439.65	
" Granite	52,341.67	
" Gravel	18,703.53	
" Macadam	7,215.94	

For Blast Furnace Slag	8,936.64	
" Earth filling	11,957.95	
" Excavations	3,719,47	
" Broken stone, screenings, coping & stone blocks	2,377.69	
" Crosswalks	8.390.16	
" Sewers	11,186.07	
" Catch basins	6,040.36	
" Sewer grates and hydrants	1,048.50	
" Water tax, deficiency in frontage	753.00	
" Labor	33,540.01	
" Steam Roller repairs and coal	4,451.39	
" Engineering, surveying and superintendence	4,101.50	
" Lamp posts and globes	10,908.76	
" Trees	11,358.20	
" Plumbing, hardware and repairs	602.16	
" Sundry Material, viz: Rubber hose, lumber, cement, lime, sand, seed and signs,	554.24	
Rebates for improvements in place	6,739 64	
Total		$344,639 91

COST OF ASSESSMENT.

For legal services, costs and damages	$ 4,753 00	
" Advertising, printing and stationery	673 64	
" Commissions on Collections	3,121 48	
" Miscellaneous expenses	152 45	
Total		$ 8,700 57
For bills payable	$105,000 00	
" Interest on same	3,646 43	
Total		$108,646 43
Total Disbursements		461,986 91

SOUTHWEST BOULEVARD ASSESSMENT.

To balance on hand March 1, 1888	$46,673 58

RECEIPTS.

From County Collector, Geo. R. Davis	9 73
Total	$46,683 31

DISBURSEMENTS.

For labor	$2,206 74	
For cinders	5,473 69	
For trees	1,910 00	
For interest in case of W. C. Pk. Com'rs vs. W. U. Tel. Co	671 60	

For legal services	155 00	
For hardware, (wire,) etc	22 43	
Total Disbursements		$10,439 46
By balance on hand February 28, 1889		36,243 85
Total		$46,683 31

TABULATED STATEMENT

Of Receipts and Disbursements, together with the total cost of land, labor, material and all other expenses, including the cost of making and collecting Assessment.

RECEIPTS.

Total Receipts from Taxes (Assessment)	$317,150 47	
" " " Miscellaneous sources refunded	470 18	
Total		$317,620 65

ITEMIZED ACCOUNT OF DISBURSEMENTS.

For Land	$257,176 32	
" Legal services and court costs	5,634 06	
" Assessor's services	1,200 00	
" Maps and surveying	298 28	
" Advertising, printing and stationery	967 75	
" Cinders	5,473 69	
" Trees	1,910 00	
" Clerk hire and labor	7,786 34	
" Tax certificates	521 92	
" Tax rebate, error in assessment	136 86	
" Recording and miscellaneous expenses	271 58	
Total		$281,376 80
By balance on hand February 28, 1889		36,243 85
Total		$317,620 65

FIVE PER CENT. SINKING FUND.

To balance on hand March 1, 1888		$10,772 98

RECEIPTS.

From Lauritz Thoen, West Town Collector	$ 7,027 07	
From Geo. R. Davis, County Collector	17,423 11	24,450 18
Total		$35,223 16

DISBURSEMENTS.

For called bonds	$16,300 00	
For interest coupons	14,427 50	
Total		$30,727 50
By balance on hand February 28, 1889		4,495 66
Total		$35,223 16

ASHLAND AVENUE ASSESSMENT.

Statement of Receipts and Disbursements for Boulevard improvement of Ashland Avenue from the south line of West Madison Street to the south line of Boulevard of West Twelfth street.

Estimated cost of improvement..... $184,312.04

RECEIPTS.

February 28, 1889. From E. R. Cox, Special Collector, to date.....	$94,500.00	
February 28, 1889. Boulevard Certificates of indebtedness issued, bearing 6 per cent. interest...	58,186.58	
Total.....		$152,686.58

DISBURSEMENTS.

February 28, 1889. For Asphaltum Roadway, in full,	$61,681.11	
" " " " Stone Sidewalk, " "	22,391.75	
" " " " Stone Curbing, " "	8,949.77	
" " " " Earth Filling, " "	8,340.60	
" " " " Boulevard Lamp Posts and Globes " "	3,195.55	
" " " " Trees..... " "	2,385.00	
" " " " Sodding..... " "	807.88	
" " " " Labor..... " "	8,775.71	
" " " " Legal services and costs...	796.00	
" " " " Assessor's services.....	150.00	
" " " " Adv., Printing & Stationery	512.97	
" " " " Miscellaneous expenses for Supplies.....	725.99	
" " " " Commissions to Special Collector 1¼ per cent.....	1,181.25	
" " " " Rebates to Property owners for improvements in place	11,369.02	
		$131,262.60
Balance on hand February 28, 1889.....		21,423.98
Total.....		152,686.58

WEST TWELFTH ST., AND OGDEN AVE. ASSESSMENT.

RECEIPTS.

From Thos. F. Mitchell, Special Collector.....		$42,758.19

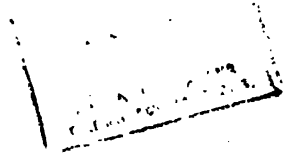
DISBURSEMENTS.

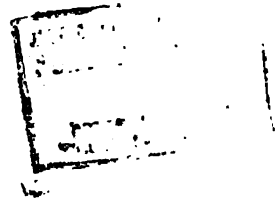
For Earth filling.....	$ 6,492.99	
" Labor.....	928.75	

For Legal Services	500.00	
" Assessor's Services	350.00	
" Advertising, Printing and Stationery	113.00	
" Hardware	3.00	
		8,387.74
By balance on hand February 28, 1889		34,370.45
Total		$ 42,758.19

TABULAT

	DOUGLAS PARK.		GARFIELD PARK.	
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.
Advertising, printing and stationery	$ 24.25		$ 39.15	
Architects' services		$ 750.00		$ 140 53
Artesian well work				
Blacksmithing and horse shoeing	30.70		43.50	
Boats, boat repairs and fittings	122.59	370.00	96.25	505.20
Boulevard lamp posts, globes and repairs			25.00	
Brooms, brushes, rope and waste	16.70		8 80	
Carpentry, lumber and mill work	218.30	50.00	186.82	42.25
Cement, lime and calcimining	25.00		7.60	
Coal	439.32		889.71	
Earthfilling, sand and cinders				
Florists' supplies, seeds plants and bulbs	806.84	1.75	591.45	79.00
Gas				
Gravel and granite	242.25	242.24		584 26
Hardware and tinsmithing	91.10		129 77	
Harness sundries				
Horse board and livery				
Horse feed				
Horses and wagons				
Insurance				
Iron pipe fence and repairs				
Labor	15,118.43	386.72	16,931.00	917.78
Lamps and oil, posts and repairs	70.56	8.00	155 00	218.00
Lamps, care of and furnishing material			121.98	
Lawn mowers and repairs	20.47	16.60	14.40	46.40
Legal services and court costs	26 50		26.50	
Loan and interest				
Macadam and macadamizing				2,120.63
Miscellaneous expenses of Secretary, for freight, postage, car fare, etc	25.73	14.00	21.96	18.90
New office building and furniture				
Newspapers				
Paints and oils	160.26		140.03	53.41
Plumbing	53.30		186.97	
Police uniforms, police station	74.75		27.25	
Rent				
Rubber hose and couplings	86.00		54.59	
Roofing				40.00
Salary	100.00		50 00	50.00
Scavenging	24.00		40.00	
Sewers and sewer material			20.00	587.59
Sods and sodding				24.96
Steam pump, steam pipes and repairs			317.15	126.88
Stone sidewalk and curbing				
Sundry repairs				
Surveying				
Telephone rent and messenger service	162.85		186.13	
Tools and implements	10.67		28.42	
Trees		431.91		670.68
Veterinary services and medicines				
Water sprinkling				
Water tax	1,640.54		4,129.81	
Maintenance	$19,591.11		$24,444.24	
Improvement		$ 2,271.22		$ 6,251.47
Neutral				
Total		$21,862.33		$30,695.71
Grand Total				





CHICAGO ART PUBLISHING CO.

View in Jefferson Park.

BOULEVARD AND PARK TAX.

5 PER CENT. SINKING FUND.

Showing the Total tax collection, the cost of collecting said tax, and the Net Proceeds of the Boulevard and Park tax (½ mill tax) from the establishment of the fund, in accordance with the law of May 31, 1879, to date. (See Laws of Ill. 1870, pages 213—215.)

Tax Warrant.	B. & P. Tax. Uncollected.	Co. Clerk's Fees.	Commissions.		Total Deductions.	Net Proceeds of B. & P. Tax		
			Town Collector	County Collector.		Town Collector.	County Collector.	Total Net Proceeds.
1879	$ 578.72	$ 761.61	$ 119.10	$ 206.21	$ 1,665.64	$ 5,835.60	$ 19,653.56	$ 25,489.16
1880	260.91	745.42	117.02	152.97	1,276.32	5,733.85	14,398.94	20,132.79
1881	160.56	763.57	120.67	155.50	1,200.30	5,912.91	14,630.53	20,543.44
1882	175.52	759.44	142.51	147.84	1,225.31	6,983.04	13,876.50	20,859.54
1883	188.76	1,571.68	139.59	157.96	2,057.99	6,840.10	14.066.70	20,906.80
1884	221.95	1,607,08	133.85	164.71	2,127.59	6,558.47	14,699.53	21,258.00
1885	323.40	1,664.24	130.60	173.46	2,291.70	6,399.33	15,508.21	21,907.54
1886	584.81	1,823.60	203.01	126.54	2,737.96	6,200.76	18,274.95	24,475.71
1887	214.30	1,925.14	143.41	195.42	2,477.27	7,027.07	17,423.11	24,450.18
Totals	$2,708.93	$11,621.78	$ 1,249.76	$ 1,480.61	$17,061.08	$ 57,491.13	$ 142,532.03	$ 200,023.16

Face of B. and P. Tax shown on Tax Warrant,	1879	$ 27,154.80
" " " "	1880	$ 21,409.11
" " " "	1881	$ 21,743.74
" " " "	1882	$ 22,084.85
" " " "	1883	$ 22,964.79
" " " "	1884	$ 23,385.59
" " " "	1885	$ 24,199.24
" " " "	1886	$ 27,213.67
" " " "	1887	$ 26,928.45

Total B. & P. Tax on Face of Tax Warrants 9 years, 1879—87 inclusive... $217,084.24

A copy of the following notice has been sent to interested parties and explains itself:

NUMBERS OF CALLED WEST TOWN FIVE PER CENT. BONDS.

NOTICE.

Notice is hereby given, That the West Chicago Park Commissioners, in the presence of the Corporate authorities of the Town of West Chicago, have selected, out of the bonds issued under date of July first, A. D. 1879—

Those bearing the following numbers to be retired on the first day of July, A. D. 1882, that is to say: Numbers 402, 38, 319, 284, 393, 367, 246, 458, 294, 10, 460 and 400. 12 Bonds called—$5,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1884, that is to say: Numbers 452, 138, 135, 159, 200, 410, 176, 466, 414, 102, 444, 66, 445, 396, 276, 44, 336, 211, 141, 2, 169, 361, 224, 347, 459, 387 and 416. 27 Bonds called—$15,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1885, that is to say: Numbers 373, 236, 120, 75, 368, 39, 415, 404, 122, 356, 457, 229, 477 and 433. 14 Bonds called—$7,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1886, that is to say: Numbers 241, 301, 164, 7, 166, 339, 431, 412, 376, 152, 420, 422, 204 and 468. 14 Bonds called—$7,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1887, that is to say: Numbers 114, 315, 435, 375, 343, 244, 379, 259, 1, 202, 69, 140, 326, 87, 132, 417, 474, 154, 340, 13, 17, 418, 143 and 434. 24 Bonds called—$15,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1888, that is to say: Numbers 408, 22, 449, 62, 264, 34, 238, 188, 68, 317, 461, 303, 437, 251, 464, 407, 25, 209, 384, 409, 136, 80, 219, 405, 203, 352, 345, 217, 144, 329, 185, 183 and 465. 33 Bonds called—$18,000.

Those bearing the following numbers to be retired on the first day of July, A. D. 1889, that is to say: Numbers 463, 476, 428, 426, 388, 228, 281, 324, 363, 239, 285, 307, 371, 266, 346, 283, 40, 155, 23, 142, 130 and 106. 22 Bonds called—$12,000.

All of the above numbered Bonds outstanding are payable with principal and interest on the first day of July in the years above mentioned respectively, upon presentation at the office of the Treasurer of this Board.

Notice is further given, That interest upon said Bonds ceases upon and after the first day of July in the years above mentioned respectively.

Chicago, December 27, 1888.

WEST CHICAGO PARK COMMISSIONERS.

CUTHBERT MCARTHUR, *Secretary.*

TABLE SHOWING DENOMINATIONS OF CALLED FIVE PER CENT. WEST TOWN BONDS BY NUMBERS CONSECUTIVELY.

$1,000.00 Each.			$500.00 Each.			$100.00 Each.		
1	75	152	202	264	339	304	418	461
2	80	154	203	266	340	387	420	463
7	87	155	204	276	343	388	422	464
10	102	159	209	281	345	393	426	465
13	106	164	211	283	346	396	428	466
17	114	166	217	284	347	400	431	468
22	120	169	219	285	352	402	433	474
23	122	176	224	294	356	404	434	476
25	130	183	228	301	361	405	*435	477
34	132	185	229	303	363	407	437	....
38	135	188*	236	307	367	408*	444	....
39	136*	200	238*	315	368	409*	445	....
40	138	....	239	317	371	410	449	....
44	140	....	241	319	373	412	452	....
62	141	....	244	324	375	414	457	....
66	142	....	246	326	376	415	458	....
68	143	....	251	329	379	416	459	....
69	144*	....	259	336	....	417	460	....
48 Bonds, Amt., $48,000			53 Bonds, Amt., $26,500			45 Bonds, Amt., $4,500		

Five per cent. bonds issued under date of July 1, 1879.....	480..	$300,000.00
Total number of called bonds, to July 1, 1889 inclusive...	146..	79,000.00
Uncalled bonds.....	334	$221,000.00
Total number of called bonds, on which interest ceased July 1, 1888.....	124..	67,000.00
Total number of called bonds, paid and cancelled to March 1, 1889	118..	63,300.00
*Total number of called bonds, on which interest has ceased, outstanding, not yet presented for redemption.....	6..	3,700.00
March 1, 1889, total number of 5 per cent. bonds, *interest bearing*, outstanding at this date and up to July 1, 1889..	356..	233,000.00

Respectfully submitted,

CUTHBERT McARTHUR,

Secretary.

N. B.—This Board has no floating debt.

Treasurer's Report.

CHICAGO, March 1, 1889.

TO THE HONORABLE THE WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—Herewith find annual statement of the receipts and disbursements for the year ending February 28, 1889; being the twentieth annual report of the Treasurer of your Honorable Board.

GENERAL FUND.

RECEIPTS.

From Ex-Treasurer George Mason, his balance of March 1, 1888		$4,622.46
From West Town Collector, Lauritz Thoen, proceeds of Warrant 96	$ 18,370.89	
From County Collector Geo. R. Davis:		
Proceeds of Warrant No. 275	10,000.00	
" " " 276	15,000.00	
" " " 277	15,000.00	
" " " 278	10,000.00	
" " " 280	10,000.00	
" " " 281	15,000.00	
" " " 282	15,000.00	
" " " 283	10,000.00	
" " " 284	25,000.00	
" " " 286	6,356.68	
From West Town Collector, J. S. Harvey:		
Proceeds of Warrant No. 98	2,500.00	
" " " 99	10,000.00	
" " " 100	10,000.00	
Total receipts from taxation		$172,227.57

From C. McArthur, Sec'y miscellaneous office receipts	13,110.70	
" " " " transfer of funds..... ...	13,411.43	26,522.13
Total		$203,372.16

DISBURSEMENTS.

Disbursements as per monthly statements rendered...	196,615.80	
By balance on hand February 28, 1889.....	6,756.36	
Total.....		$203,372.16

WEST WASHINGTON STREET ASSESSMENT.

RECEIPTS.

From Ex-Treasurer George Mason, his balance of March 1, 1888.....	$ 137 59
From C. McArthur, Secretary, warrant on city of Chicago	8,458 07
Total	$ 8,595 66

DISBURSEMENTS.

Disbursements as per monthly statements rendered...	$ 8,595 66

SOUTH-WEST BOULEVARD ASSESSMENT.

RECEIPTS.

From Ex-Treasurer George Mason, his balance of March 1, 1888..... ...	$46,673 58
From County Collector, Geo. R. Davis, proceeds of warrant No. 288	9 73
Total.....	$46,683 31

DISBURSEMENTS.

Disbursements as per monthly statements rendered..	$10,439 46	
By balance on hand February 28, 1889	36,243 85	
Total		$46,683 31

FIVE PER CENT. SINKING FUND.

RECEIPTS.

From Ex-Treasurer George Mason, his balance of March 1, 1888		$ 10,772 98
From West Town Collector, Lauritz Thoen, proceeds of warrant No. 97.....	$ 7,027 07	
From County Collector, Geo. R. Davis, proceeds of warrant No. 279.....	10,000 00	

Proceeds of warrant No. 285	5,000 00	
" " " 287	2,423 11	24,450 18
Total		$35,223 16

DISBURSEMENTS.

Disbursements as per monthly statements rendered	$30,727 50	
By balance on hand February 28, 1889	4,495 66	
Total		$35,223 16

ASHLAND AVENUE ASSESSMENT.

RECEIPTS.

From Special Collector, E. R. Cox, as per monthly statement rendered		$96,158.44

DISBURSEMENTS.

Disbursements as per monthly statements rendered	$ 73,045.42	
By balance on hand February 28, 1889	23,113.02	
Total		$ 96,158.44

WEST TWELFTH ST., AND OGDEN AVE. ASSESSMENT.

RECEIPTS.

From Special Collector Thomas F. Mitchell, as per monthly statements rendered		$ 42,758.19

DISBURSEMENTS.

Disbursements as per monthly statements rendered	$ 8,387.74	
By balance on hand, February 28, 1889	$34,370.45	
Total		$42,758.19

Respectfully submitted,

F. M. BLOUNT,

Treasurer.

THE NEW
PUBLIC
ASTOR, LENOX AND
TILDEN FOUNDATIONS

CHICAGO ART PUBLISHING CO.

VIEW IN HUMBOLDT PARK.

Auditor's Report.

AUDITOR'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS

CHICAGO, February 28, 1889.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—I herewith submit the Twentieth Annual Report for the year ending February 28, 1889, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

GENERAL FUND.

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
	March, 1888.			
9713	Fred. M. Blount Treas.	Transfer of Fund		4,622 46
9714	J. J. Corcoran	Coal	$ 527 50	
9715	Chicago Mal. Iron Co.	Cinders	447 87	
9716	C. H. Brenan & Son	Printing	206 00	
9717	Chicago Art Pub. Co.	Photo-Gravure Prints	195 00	
9718	S. M. Walden	Police station building	130 00	
9719	J. C. Vaughan	Florist's supplies	67 41	
9720	Bridgeport Woodfi'g Co.	Silicate paint	30 00	
9721	Fuller & Fuller Co.	Kerosene oil	27 45	
9722	F. Amberg	Livery	12 00	
9723	J. L. Hathaway	Coal	4 00	
9724	L. R. & F. M. Tenney	Buggy	160 00	
9725	Jenney & Otis	Architect's services	400 00	
9726	Metropolit'n Nat. Bank	Interest on Loan	553 58	
9727	Chas. F. Foerster	March salary	100 00	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total
9728	Cuthbert McArthur....	March salary.....	$ 166 66	
9729	C. McArthur, Sec'y...	March pay roll.....	5,468 51	8,495 98
	April.			
9730	Peoples Gas L. & C. Co.	Rent of office.....	200 00	
9731	John M. Hamilton	Legal services.....	400 00	
9732	McAdam & Amberg...	Earth filling.....	794 07	
9733	J. J. Corcoran.....	Coal.....	244 35	
9734	Andrew Johnston.....	Blacksmithing.....	193 30	
9735	John Palmer.....	Horse-shoeing	121 05	
9736	Chicago Telephone Co.	Telephone rent	108 36	
9737	Chicago Telephone Co.	Tel'ph'e & mesgr. ser..	46 70	
9738	Wm. Mechwart.....	Flower pots.....	79 50	
9739	Wm. Swissler.....	Paints and oils.....	66 81	
9740	Geo. Wittbold	Orchid plants.....	50 00	
9741	D. B. Moore & Co.....	Scavenging.....	50 00	
9742	S. O. Vaughan.....	Scavenging.....	40 00	
9743	E. A. Hartwell..	Hot bed sash.....	50 00	
9744	W. A. Martin.....	Hardw'e & tinsmithi'g.	30 93	
9745	Williams & Deecken...	Horse feed.....	27 42	
9746	Horace Heath.....	Engrossing Testimonial	13 50	
9747	Samuel Thompson	Horseshoeing.....	7 50	
9748	Thos. McCormick.....	Horseshoeing.....	5 50	
9749	Sprague, Warner & Co.	Salt	2 70	
9750	H. Burgess.....	Chicago Times.....	3 00	
9751	Meacham & Wright...	Cement and Lime.....	3 75	
9752	Wm. S. Verity.....	Plumbing.....	4 75	
9753	Felix & Marston.....	Brushes & brooms.....	5 45	
9754	Geo. B. Garpenter & Co.	Rope &c.....	10 15	
9755	P. W. Bourke.....	Horseshoeing..... . .	10 75	
9756	Wm. E Toerpe.....	Painting and glazing...	17 35	
9757	Fuller & Fuller Co.....	Oil and sponges.....	19 42	
9758	J. L. Hathaway.....	Coal.....	23 20	
9759	C. W. Dunkley & Co..	Printing.....	23 25	
9760	Bridgeport Woodfi'g Co.	Silicate paint.....	29 35	
9761	C. Tegtmeyer & Sons..	Sawdust.....	32 00	
9762	Wm. Swissler.....	Paints and oils	58 35	
9763	J. T. Rawleigh & Co...	Horse feed.....	657 08	
9764	Chas. F. Foerster.....	April salary.....	100 00	
9765	Cuthbert McArthur....	April salary.....	166 66	
9766	C. McArthur, Sec'y....	April pay roll.....	7,542 39	11,238 59
	May.			
9767	J. J. Corcoran.....	Coal.....	156 25	
9768	Chas. A. Moses.....	Acc't Masonary cont'ct.	1,800 00	
9769	J. Burmester.....	Tinsmithing.....	9 75	
9770	Rudolph Born	Hardware	18 80	
9771	John Spry Lumber Co..	Lumber.....	18 86	
9772	J. M. W. Jones S. & P. Co	Stationery.....	26 10	
9773	Phillip Frees & Bro ...	Blacksmithin..... ...	27 25	
9774	Kellogg, Johnson & Bliss	Hardware.....	29 08	
9775	Joseph Ziska.....	Wire designs.....	30 00	
9776	Grusendorf, Ott & Co..	Lumber.....	66 72	
9777	Louis Lloyd & Co.....	Advertising.....	158 40	
9778	P. S. Peterson.....	Trees.....	519 75	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
9779	McAdam & Amberg...	Earth filling.....	$1,076 76	
9780	J. F. Gray & Co.....	Acc't Artesian well w'k.	1,500 00	
9781	J. Adank....	Horse board.	45 00	
9782	Dearborn Foundry Co.	Iron Work.....	113 00	
9783	Matthews & Co.....	Hardw'e and tinsmith'g	24 43	
9784	B. Langmann.....	Blacksmithing.....	17 20	
9785	Metropolitan Nat. Ba'k.	Acc't Loan....	15,000 00	
9786	Western News Co.....	Printing.....	16 00	
9787	Wm. Mechwart.....	Flower pots.....	110 00	
9788	Thomas Jewell.....	Boats.....	87 20	
9789	Jenney & Otis.....	Architect's services....	100 00	
9790	James Kenney.....	Horse	160 00	
9791	A. Johnston.....	Blacksmithing.....	245 55	
9792	A. Anderson...	Acc't Carpenter work..	1,000 00	
9793	M. Newgass....	Horses	650 00	
9794	Chas. F. Foerster	May salary.....	100 00	
9795	Cuthbert McArthur....	May salary.....	166 66	
9796	C. McArthur, Sec'y... June.	May pay roll...	8,035 32	31,308 08
9797	P. S. Peterson.....	Trees.....	945 00	
9798	J. C. McCarthy.....	Earth filling	208 73	
9799	John Ryan.....	Police uniform.....	24 50	
9800	Geo. W. Searles	Earth filling	231 28	
9801	R. J. Douglas & Co....	Boats	947 00	
9802	Joseph Ziska..... ...	Wire design.....	1 75	
9803	Markley Alling & Co..	Lawn mower repairs...	2 59	
9804	C. Bunge.....	Horse feed.....	3 30	
9805	W. A. Wood Mow'g Reap'g M. Co	Lawn mower repairs...	4 80	
9806	Felix & Marston.....	Baskets and matches...	6 50	
9807	Hiram Sibley & Co....	Lawn mower repairs ..	8 60	
9808	J. J. Corcoran.....	Coal.....	10 23	
9809	H. Rice & Son	Crushed lime stone....	10 73	
9810	Burdick & McMahon...	Sand.....	12 00	
9811	P. W. Bourke.....	Horseshoeing	12 63	
9812	C. Hennecke & Co....	Sea shells.....	14 40	
9813	Alex Simpson.....	Plastering	25 00	
9814	Wm. Mechwart.....	Flower pots.....	31 00	
9815	J. L. Hathaway.....	Coal.....	32 00	
9816	C. W. Dunkley & Co..	Printing.....	39 95	
9817	P. Hursen.....	Horse board....	40 00	
9818	J. M. W. Jones S. & P. Co.	Stationery.....	45 65	
9819	John Spry Lumber Co.	Lumber.....	73 37	
9820	F. C. Rossiter	Surveying	75 00	
9821	C. H. Brenan & Son...	Printing.....	105 50	
9822	S. F. Leonard.....	Seeds.....	122 60	
9823	Minnesota Granite Co..	Crushed granite.....	145 50	
9824	John Palmer.....	Horse shoeing.... ...	155 90	
9825	Cass Lamp Works.....	Oil lamps and posts...	191 00	
9826	Andrew Johnston.....	Blacksmithing	208 25	
9827	McAdam & Amberg...	Earthfilling	234 63	
9828	Henne & Stieglitz.....	Cut stone..... ..	310 00	
9829	Chas. A. Moses.....	Acc't masonry contract.	1,000 00	
9830	Canceled.....	.....	.....	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total
9831	J. F. Gray & Co	Artesian well work	$ 565 56	
9832	Geo. W. Searles	Earth filling	228 34	
9833	M. C. Hayes & Co.	Gravel	192 24	
9834	The Chicago Novelty Co	Rubber goods	2 50	
9835	Excelsior Iron Works	Steam roller repairs	6 92	
9836	Chadbourn & Caldwell Manufacturing Co	Lawn mower repairs	7 20	
9837	D. B. Moore & Co.	Scavenging	20 00	
9838	N. A. Williams	Sewer pipe	29 00	
9839	Grusendorf, Ott & Co.	Lumber	40 18	
9840	Meacham & Wright	Cement and lime	42 85	
9841	Wm. Swissler	Paints and oils	58 10	
9842	Oliver Brothers	Lumber	84 01	
9843	W. A. Martin	Hardware	83 26	
9844	Chicago Rubber Works.	Rubber goods	116 50	
9845	Samuel Otley	Iron pipe fence	108 24	
9846	P. S. Peterson	Trees	892 00	
9847	P. S. Peterson	Trees	1,295 75	
9848	Geo. W. Searles	Earth filling	239 12	
9849	Wm. W. Cluett	Horses	325 00	
9850	Excelsior Iron Works	Steam roller repairs	3 60	
9851	F. Amberg	Livery	6 00	
9852	C. Bunge	Horse feed	6 50	
9853	J. J. McCarthy	Plumbing	7 29	
9854	S. F. Leonard	Seeds	17 50	
9855	S. O. Vaughan	Scavenging	24 00	
9856	Rudolph Born	Hardware	34 80	
9857	Cass Lamp Works	Oil lamps and repairs	53 10	
9858	Geo. B. Carpenter & Co.	Boat supplies	55 94	
9859	Miller & Latas	Plumbing	99 35	
9860	Louis Lloyd & Co	Advertising	177 45	
9861	J. J. McCarthy	Plumbing	58 56	
9862	A. Anderson	Acc't Carpentry	1,000 00	
9863	John Doyle	Acc't Plastering	350 00	
9864	Chas. F. Foerster	June salary	100 00	
9865	Cuthbert McArthur	June salary	166 66	
9866	C. McArthur, Sec'y July.	June pay roll	9,301 16	21,078 07
9867	Wm. E. Toerpe	Painting	256 71	
9868	Geo. W. Searles	Earth filling	84 42	
9869	J. C. McCarthy	Earth filling	1,567 50	
9870	Metropolitan Nat. Bank	Interest	428 59	
9871	Chadbourn & C. Mg Co.	Lawn mower repairs	2 30	
9872	Rudolph Born	Hardware	2 84	
9873	F. Amberg	Livery	3 00	
9874	Bridgep't Woodfi'g Co.	Silicate paint	4 33	
9875	D. Bradley Mfg. Co.	Hay rack repairs	4 80	
9876	Hiram Sibley & Co.	Lawn mower repairs	6 38	
9877	Geo. Kohl	Calcimining	8 00	
9878	Wm. Mechwart	Vases	8 00	
9879	J. L. Hathaway	Coal	9 50	
9880	Saml. Otley	Fence repairs	10 00	
9881	Felix & Marston	Brooms	10 00	
9882	P. W. Bourke	Horse shoeing	11 75	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
9883	Thos. McCormick	Horse shoeing	$ 13 50	
9884	J.M.W. Jones S.&P.Co.	Stationery	15 75	
9885	P. Hursen	Horse board	20 00	
9886	C. H. Brenan & Son	Printing	22 00	
9887	O. C. Cleave	Oats cleaner	25 00	
9888	C. W. Dunkley & Co.	Printing	27 90	
9889	A. G. Spalding & Bros.	Base ball supplies	32 00	
9890	Chicago Telephone Co.	Telephone rent, etc.	49 40	
9891	Wm. Swissler	Paints and oils	64 05	
9892	P. C. Desmond	Plumbing	65 05	
9893	John Palmer	Horse shoeing &c	65 45	
9894	John M. Hamilton	Legal services	68 00	
9895	N. A. Williams	Sewer pipe	71 00	
9896	Fuller & Fuller Co.	Kerosene oil	74 99	
9897	Chicago Rubber Works	Rubber goods	77 90	
9898	Hays & Whiteford	Harness sundries	132 61	
9899	Minnesota Granite Co.	Crushed granite	157 50	
9900	Oliver Bros.	Lumber	158 15	
9901	J. C. Vaughan	Florist's supplies	358 39	
9902	J. T. Rawleigh & Co.	Horse feed	400 08	
9903	Baker & Smith Co.	Acc't steam heating	800 00	
9904	Kimbell & C. Stone Co.	Gravel	1,205 40	
9905	Thos. Jackson & Son	New sewer connections.	480 31	
9906	Michael Butler	Earth filling	12 25	
9907	John Brown	Earth filling	121 80	
9908	J. F. Gray & Co.	Artesian well work	720 98	
9909	Geo. W. Searles	Earth filling	134 09	
9910	A. Johnston	Blacksmithing	15 25	
9911	Jos. Stamsen	Concrete floors	210 00	
9912	Chi. & Lemont StoneCo	Stone sidewalk	2,223 60	
9913	R. J. Douglas & Co.	Boats	48 00	
9914	P. Sanders	Plumbing	300 00	
9915	A. Anderson	Carpentry	1,000 00	
9916	Chas. F. Foerster	July salary	100 00	
9917	Cuthbert McArthur	July salary	166 66	
9918	C. McArthur, Secy.	July pay roll	8,675 56	20,530 74
	August.			
9919	John Brown	Earth filling	54 00	
9920	John Brown	Earth filling	25 60	
9921	John W. Garvy	Earth filling	616 72	
9922	John M. Hamilton	Legal services	211 00	
9923	Charles Frederick	Sods	60 30	
9924	M. F. Clark	Services	47 25	
9925	Jenney & Otis	Acc't architect services	100 00	
9926	Chas. A. Moses	Bal. masonry contract.	161 00	
9927	Felix & Marston	Baskets	1 10	
9928	Meacham & Wright	Cement	1 25	
9929	B. Langmann	Blacksmithing	2 50	
9930	Chas. Donaldson	Horse bedding	3 00	
9931	J. K. Barlow	Horse medicine	3 00	
9932	F. Amberg	Livery	3 00	
9933	Chicago Rubber Works	Rubber goods	3 15	
9934	M. C. Eames	Daily Tribune	3 55	
9935	Rudolph Born	Hardware	3 60	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
9936	Kellogg, Johnson & B.	Hardware	$ 3 75	
9937	John H. Johnson	Daily Inter Ocean	3 90	
9938	Chicago Mal. Iron Co.	Oar locks	4 85	
9939	J. L. Hathaway	Coal	5 50	
9940	Grier & Jack	Lamps	11 00	
9941	C. W. Dunkley & Co.	Printing	12 40	
9942	P. Hursen	Horse board	20 00	
9943	W. A. Martin	Hardware	20 65	
9944	Standard Gas Lamp Co	Boulevard globes	25 00	
9945	Chicago Gas L. Illu. Co.	Lamp repairs	25 50	
9946	Cass Lamp Works	Oil lamp repairs	26 90	
9947	C. H. Brenan & Son	Printing	31 00	
9948	Fuller & Fuller Co	Kerosene oil	31 26	
9949	Chicago & Lemont S. Co	Sidewalk repairs	35 52	
9950	J. C. Vaughan	Florist's supplies	35 76	
9951	Wm. Swissler	Paints and oils	44 08	
9952	Thos. Jackson & Son	Sewer connections	50 25	
9953	Chas. Rissig	Plants	52 20	
9954	S. O. Vaughan.	Scavenging	54 00	
9955	Williams & Deecken	Horse feed	55 70	
9956	Oliver Brothers	Lumber	65 21	
9957	Geo. B. Carpenter & Co.	Boat supplies	70 69	
9958	W. H. Hays Mf'g. Co.	Harness sundries	86 10	
9959	John Palmer	Horse shoeing	87 00	
9960	Standard Gas La'p Co.	Boulevard globes	172 50	
9961	Jos. Reily & Bro	Plumbing	173 40	
9962	Thos. Rigg	Re-setting sidewalk	219 05	
9963	L. Lloyd & Co	Advertising	157 50	
9964	City of Chicago	Water tax	1,243 00	
9965	City of Chicago	Water tax	6,544 91	
9966	S. D. Childs & Co.	Rubber stamps	5 45	
9967	W. A. Martin	Hardware	25 48	
9968	The Western News Co.	Printing	7 66	
9969	The Western News Co.	Printing	7 67	
9970	Goulds & Austin	Rubber goods	38 69	
9971	Green Lake Granite Co.	Crushed granite	220 00	
9972	Lombard Gravel Co.	Gravel	207 90	
9973	Kimbell & Cobb S. Co.	Gravel	81 20	
9974	P. C. Desmond	Plumbing	75 62	
9975	City of Chicago	Macadam, Homan Av.	2,120 63	
9976	Chas. F. Foerster	August salary	100 00	
9977	Cuthbert McArthur	August salary	166 66	
9978	C. McArthur, Sec'y September.	August pay roll	8,757 49	22,483 05
9979	A. Anderson.	Acc't Carpentry cont't.	1,000 00	
9980	Diebold Safe & L. Co.	Vault doors	280 00	
9981	Charles Frederick	Sods	59 32	
9982	Canceled.			
9983	Mrs. J. A. McDonald.	Police uniform	24 50	
9984	Jas. Kincade	Earth filling	296 37	
9985	Carroll & Burns	Painting	599 00	
9986	Joseph Quinn	Sods	5 58	
9987	C. B. Rickert	Sheet metal work	500 00	
9988	J. B. Sullivan & Bro.	Painting	500 00	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
9989	J. Garvey & Son	Plumbing	$ 10 75	
9990	C. M. Rogers	Insurance	112 50	
9991	Kenny & Brady	Insurance	75 00	
9992	A. Johnston	Blacksmithing	153 30	
9993	Wyckoff, Seamans & B.	Typewriter repairs	1 10	
9994	Meacham & Wright	Cement	2 50	
9995	W. A. Wood M., R. M Co	Lawn mower repairs	3 00	
9996	Cass Lamp Works	Lamp repairs	6 25	
9997	Oliver Brothers	Lumber	13 03	
9998	Wm. Swissler	Paints and oils	55 10	
9999	J. M. W. Jones S. & P. Co.	Stationery	1 75	
10000	Felix & Marston	Brushes	2 78	
10001	S. F. Leonard	Seeds	7 50	
10002	F. Amberg	Livery	8 00	
10003	Chicago Telephone Co.	Messenger service	9 90	
10004	W. H. Hays Mf'g Co.	Harness sundries	10 20	
10005	C. W. Dunkley & Co.	Printing	15 50	
10006	The Eagle Refining Co.	Kerosene oil	15 89	
10007	Thos. McCormick	Horse shoeing	16 25	
10008	P. Hursen	Horse board	20 00	
10009	John Casewell	Veterinary services	28 50	
10010	J. C. Vaughan	Florist's supplies	33 50	
10011	W. A. Martin	Hardware	36 40	
10012	Wm. Mechwart	Flower pots	45 50	
10013	Miller & Latas	Plumbing	52 45	
10014	Barber Asphalt Pav. Co.	Macadam	71 60	
10015	A. Johnston	Blacksmithing	79 25	
10016	J. T. Rawleigh & Co.	Horse feed	80 82	
10017	John Palmer	Horse shoeing &c	83 50	
10018	Thos. Rigg	Re-setting sidewalk	106 08	
10019	J. W. Fernald & Co.	Horse feed	236 55	
10020	Coxe Bros. & Co.	Coal	272 55	
10021	C. H. Brenan & Son	Printing	39 00	
10022	L. Lloyd & Co.	Advertising	22 50	
10023	Canceled			
10024	Excelsior Iron Works	Steam pump	425 05	
10025	Mathias Klein & Son	Hardware	7 25	
10026	The Wells Glass Co.	Stained glass	15 42	
10027	King & Andrews Co.	Hardware	22 64	
10028	The Butler Co.	Mantel and panel	68 00	
10029	The Almini Co.	Painting and tinting	103 00	
10030	The Henry Dibblee Co.	Mantel fittings and tile	132 00	
10031	Chi. Tile & S. Sidw. Co.	Tile floors	136 74	
10032	John Doyle & Co.	Plastering	210 00	
10033	J. B. Sullivan & Bro.	Painting	247 80	
10034	C. B. Rickert	Sheet metal work	304 25	
10035	Geo. F. Kimball	Glass and glazing	318 42	
10036	Baker & Smith Co.	Steam heating	426 00	
10037	Kellogg Johnson & B.	Hardware	461 86	
10038	P. Sanders & Sons	Plumbing & sewerage	712 41	
10039	A. Anderson	Carpentry	1,100 80	
10040	Jenney & Otis	Architect's services	218 20	
10041	Metropolitan Nat. Bank.	Balance of loan	20,000 00	
10042	Metropolitan Nat. Bank.	Balance of interest	306 67	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
10043	Chas. F. Foerster.....	September salary.....	$ 100 00	
10044	Cuthbert McArthur ...	September salary.....	166 66	
10045	C. McArthur, Sec'y... October.	September pay roll....	7,466 72	37,942 86
10046	Frommann & Jebsen...	Architect's services....	281 06	
10047	Chas. J. McGuire.....	Sods....	42 47	
10048	Joy, Morton & Co.....	Salt.....	80	
10049	Meacham & Wright...	Cement.....	1 25	
10050	Dayton Bros.....	Hardware..... ...	2 00	
10051	W. Chi. Street R. R. Co	Re-paving street	2 80	
10052	J. M. W. Jones S. & P. Co.	Stationery.....	3 60	
10053	Peoples Gas L. & C. Co.	September gas bill....	3 63	
10054	S. F. Leonard.....	Seeds.....	7 50	
10055	W. H. Hays Mf'g Co..	Harness sundries.....	7 70	
10056	Barber Asphalt Pav. Co	Use of steam roller....	8 00	
10057	John Spry Lumber Co.	Lumber.....	8 04	
10058	F. Amberg.....	Livery.....	9 00	
10059	W. A. Martin.....	Hardware.....	9 65	
10060	C. A Roberts.....	Veterinary services....	10 00	
10061	J. S. Ford. Johnson & Co	Use of chairs.....	10 00	
10062	Kellogg Johnson & B..	Hardware	11 33	
10063	J. Cloud.....	Boulevard globes.....	11 50	
10064	P. W. Bourke.....	Horse shoeing.....	17 50	
10065	C. W. Dunkley & Co..	Printing.....	18 60	
10066	P. Hursen.....	Livery	20 00	
10067	Wm. Swissler.....	Paints and oils.....	20 40	
10068	Oliver Brothers.....	Lumber.....	26 70	
10069	Chas. Reissig.....	Plants..	27 00	
10070	John C. Ure.....	Leaf mold.....	27 50	
10071	Grusendorf, Ott & Co.	Lumber...	36 75	
10072	The Eagle Refini'g Co.	Kerosene oil.....	41 87	
10073	J. Garvey.....	Plumbing.....	42 55	
10074	The Henry Dibblee Co.	Boulevard globes.....	45 00	
10075	Peoples Gas L. & C. Co.	Re-setting lamp posts..	48 73	
10076	J. C. Vaughan.....	Florist's supplies.	61 42	
10077	John Palmer.....	Horse shoeing.....	81 05	
10078	Coxe Bros. & Co.....	Coal	82 00	
10079	A. Johnston	Blacksmithing.....	87 90	
10080	P. Sanders & Sons....	Plumbing & sewerage..	101 54	
10081	Wm. Mechwart.....	Flower pots.....	102 10	
10082	S. F. Leonard.....	Bulbs	800 50	
10083	Geo. B. Carpenter & Co	Boat supplies.....	160 88	
10084	John W. Garvy.....	Earth filling.....	1,560 00	
10085	Fuller & Fuller Co....	Kerosene and soap....	10 80	
10086	Fuller & Fuller Co....	Chamois skin & sponges	2 30	
10087	Davidson & Sons.....	Marble base for counter	34 00	
10088	The Henry Dibblee Co.	Fire set and grate.....	41 00	
10089	The Ansonia Clock Co.	Office clock.....	7 00	
10090	Marshall Field & Co...	Carpets.....	119 11	
10091	Diebold Safe & L. Co.	Exchange of safe.....	12 00	
10092	The Tobey Furnit. Co.	Office furniture.....	33 50	
10093	M. J. Corboy.....	Bronze cab. for W. C..	7 00	
10094	Knisely & Miller Bros.	Hoods for radiators...	41 00	
10095	John M. Smyth.....	Office furniture.....	129 50	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
10096	E. Baggot	Gas fixtures	$ 166 20	
10097	A. B. Dick & Co	Exchange of filing cabt.	10 00	
10098	John W. Garvy	Earth filling	440 96	
10099	John W. Garvy	Earth filling	25 44	
10100	C. H. Knights & Co.	Clock for board room	34 75	
10101	P. Sanders & Sons	Plumbing	2 00	
10102	Canceled			
10103	Thos. Kane & Co	Office furniture	1,094 00	
10104	Richard O'Mara	Police uniform	27 25	
10105	F. H. Severance	Horse feed	77 22	
10106	Chas. F. Foerster	October salary	100 00	
10107	Cuthbert McArthur	October salary	166 66	
10108	C. McArthur, Sec'y November.	October pay roll	6,003 39	12,425 40
10109	E. J. Decker	Book binding	39 31	
10110	A. W. Wyse	Police uniform	27 25	
10111	C. F. McCarthy	Police uniform	24 50	
10112	Canceled			
10113	L. Wolff Mf'g Co	Lawn sprinkler	1 75	
10114	M. C. Eames	Daily Tribune	2 00	
10115	Emil Wilken	Muslin	2 16	
10116	Peoples Gas L. & C. Co	October Gas bill	4 25	
10117	Joy, Morton & Co	Salt	4 50	
10118	Chicago Telephone Co.	Messenger services	4 65	
10119	C. H. Brenan & Son	Printing	6 00	
10120	Thos Kane & Co	Office furniture	7 47	
10121	F. Amberg	Livery	8 00	
10122	Robinson & Neu	Cutting curbing	11 25	
10123	Thos. McCormick	Horse shoeing	12 75	
10124	S. F. Leonard	Bulbs	14 50	
10125	P. Hursen	Livery	20 00	
10126	The Eagle Refini'g Co.	Kerosene oil	20 75	
10127	C. W. Dunkley & Co	Printing	24 80	
10128	Kenny & Brady	Office rent	28 00	
10129	The Henry Dibblee Co.	Boulevard tops & shades	40 00	
10130	McKeon & Wheeler	Roofing	40 00	
10131	W. A. Martin	Hardware	52 15	
10132	Miller & Latas	Plumbing	60 50	
10133	Wm. Mechwart	Flower pots	64 00	
10134	John Palmer	Horse shoeing	70 45	
10135	Grusendorf, Ott & Co	Lumber	80 63	
10136	C. Bunge	Horse feed	86 77	
10137	Carden & Crowley	Curbing	450 74	
10138	Coxe Bros. & Co	Coal	584 91	
10139	Chas. F. Foerster	November salary	100 00	
10140	Cuthbert McArthur	November salary	166 66	
10141	C. McArthur, Sec'y December.	November pay roll	4,867 21	6,927 91
10142	Chas. Ruf	Police uniform	25 75	
10143	Chicogo Gas L. Ill. Co.	Lamp repairs	1 00	
10144	B. Langmann	Blacksmithing	1 00	
10145	Geo. B. Carpenter & Co.	Brooms	1 25	
10146	Sprague, Warner & Co.	Matches	1 30	
10147	Meacham & Wright,	Lime	1 50	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
10148	William Dart	Clock Repairs	$ 1 50	
10149	F. Burmester	Tinsmithing	1 97	
10150	L. Rosner	Evening Journal	2 60	
10151	Ills. Staats Zeitung Co.,	Daily Staats Zeitung	3 30	
10152	F. Amberg	Livery	5 00	
10153	Peoples Gas L. & C. Co.	Nov. gas bill	5 75	
10154	John M. Smyth	Office furniture	6 50	
10155	P. W. Bourke	Horse shoeing	8 00	
10156	Williams & Deecken	Horse feed	8 50	
10157	Felix & Marston	Brooms	3 75	
10158	J. M. W. Jones, S. P. Co	Stationery	11 35	
10159	Emil Wilken	Horse blankets	12 00	
10160	L. G. Carpenter	Horse shoeing	12 38	
10161	Peter Devine	Boiler repairs	13 50	
10162	J. B. Sullivan & Bros.	Office signs	14 10	
10163	C. W. Dunkley & Co.	Printing	14 95	
10164	W. A. Martin	Hardware & tinsmithing	15 76	
10165	Garfield Park Rose Co.	Leaf mold and roses	16 50	
10166	P. Hursen	Livery	20 00	
10167	Wm. E. Toerpe	Painting	20 30	
10168	Wm. Swissler	Paints and oils	20 78	
10169	Grusendorf, Ott & Co.	Lumber	22 57	
10170	Fuller & Fuller Co.	Kerosene oil	24 91	
10171	Jos. Reilly & Bro	Plumbing	28 32	
10172	J. C. Vaughan	Florists supplies	28 65	
10173	J. E. Bohan	Magnolia trees	30 00	
10174	W. H. Hays Mfg. Co.	Harness sundries	30 20	
10175	W. H. Hays Mfg. Co.	Harness sundries	37 77	
10176	Chicago Art Pub. Co.	Pho. gravure letter hds.	40 00	
10177	A. Johnson	Blacksmithing	48 80	
10178	John Palmer	Horse shoeing	59 30	
10179	J. C. Vaughan	Florists supplies	59 95	
10180	S. S. Baker	Veterinary services	91 50	
10181	C. Bunge	Horse feed	96 50	
10182	J. W. Fernald & Co.	Horse feed	283 08	
10183	Chas. F. Foerster	December salary	100 00	
10184	Cuthbert McArthur	December salary	166 66	
10185	C. McArthur, Sec'y.	December pay roll	4,899 06	6,297 56
	January			
10186	Jenney & Otis	Architects services	100 00	
10187	Carroll & Burns	Painting and glazing	177 46	
10188	S. O. Vaughan	Scavenging	42 00	
10189	Strohecker & Harris	Sprinkling (W Pk)	75 00	
10190	A. Anderson	Carpentry bal	162 16	
10191	Excelsior Iron Works	Galvanized iron pipe	686 52	
10192	J. F. Gray & Co.	Artesian well work	773 57	
10193	Thos. Jackson & Son	Sewer connections	89 28	
10194	John Blazejezyk	Glazing	25 00	
10195	Peoples Gas L. & C. Co	December gas bill	5 00	
10196	Chicago Telephone Co.	Messenger service	3 45	
10197	L. A. Cook	Horse bedding	3 50	
10198	Chas. S. Lawrence	Plumbing	3 60	
10199	Cancelled			
10200	Chicago Eve. Journal	Advertising	4 50	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
10201	C. H. Brenan & Son...	Printing.....	$ 5 75	
10202	P. W. Bourke.....	Horse shoeing.....	9 00	
10203	Jos. Reilly & Bro.....	Plumbing	9 18	
10204	F. Amberg.....	Livery.....	10 00	
10205	L. Wreden.....	Repairing desk & chairs	13 41	
10206	C. W. Dunkley & Co.	Printing.....	15 50	
10207	R. J. Withers.....	Veterinary service.....	18 00	
10208	P. Hursen.....	Livery.....	20 00	
10209	Thos. McCormick.....	Horse shoeing.....	24 00	
10210	C. A. Roberts.....	Veterinary service.....	25 00	
10211	A. Johnston	Blacksmithing.	25 55	
10212	S. M. Walden.....	Carpentry.....	33 40	
10213	C. Bunge.....	Horse feed.....	34 60	
10214	John Palmer.....	Horse shoeing.....	77 05	
10215	John Spry Lumber Co..	Lumber.	101 08	
10216	Coxe Bros. & Co.....	Coal.	65 75	
10217	Coxe Bros. & Co.....	Coal.....	482 25	
10218	Horace Heath	Engrossing memorial..	14 00	
10219	Baker & Smith Co.....	Repairing heating ap's.	442 73	
10220	Chas. F. Foerster.....	January salary.....	100 00	
10221	Cuthbert McArthur...	January salary.....	166 66	
10222	J. A. Pettigrew.....	January salary.....	250 00	
10223	C. McArthur, Sec'y... February	January pay roll	5,196 36	9,290 31
10224	Geo. Sherwood & Co..	Law books	13 00	
10225	Fairbanks, Morse & Co.	Repairing scales	1 10	
10226	H. Schultz & Co.....	Paper boxes.....	1 20	
10227	Baker & Smith Co	Boiler repairs.	1 30	
10228	Williams & Deecken...	Horse feed.....	1 50	
10229	The Daily Tribune....	Daily Tribune.....	2 00	
10230	Chicago Telephone Co.	Messenger service.....	2 90	
10231	Peoples Gas L. & C. Co	January gas bill.	5 75	
10232	Cancelled.....	.....		
10233	J. M. W. Jones, S. P. Co	Stationery.....	12 35	
10234	Grusendorf, Ott & Co..	Lumber.....	14 32	
10235	C. H. Brenan & Son...	Printing.	16 45	
10236	W. H. Hays Mf'g Co..	Harness sundries.....	17 90	
10237	Baker Bros.....	Coal.....	18 25	
10238	Frazer Lubricator Co..	Axle grease,.....	19 44	
10239	John Spry Lumber Co.	Lumber.....	19 50	
10240	P. Hursen	Livery.....	20 00	
10241	Geo. B. Carpenter & Co	Rope, wire & canvas...	22 06	
10242	W. A. Martin.....	Hardware.	24 31	
10243	A. Johnston.....	Blacksmithing	24 50	
10244	Bridgeport W'd Fin. Co	Silicate paint	25 20	
10245	C. W. Dunkley & Co..	Printing.....	35 55	
10246	C. Bunge.....	Horse feed.....	40 85	
10247	The Henry Dibblee Co	Boulevard globes.....	45 00	
10248	Fuller & Fuller Co....	Kerosene, etc.....	46 75	
10249	Wm. Swissler.....	Paints and oils.....	59 69	
10250	Wm. Mechwart.....	Flower pots.....	73 73	
10251	John Palmer.....	Horse shoeing.....	87 50	
10252	R. F. Conway.....	Earth filling.....	135 00	
10253	J. C. Vaughan.....	Florists supplies.....	151 90	

AUDITOR'S REPORT—(*Continued.*)

Voucher No.	In Favor of	Issued for	Amount.	Monthly Total.
10254	Globe Light & Heat Co	Lighting, care of and furnishing material for 100 lamps	153 60	
10255	Coxe Bros. & Co.....	Coal.....	206 12	
10256	J. W. Fernald & Co...	Horse feed.....	251 58	
10257	W. L. B. Jenney	Architects service.....	750 00	
10258	L. G. Carpenter	Horse shoeing.....	7 63	
10259	Chicago Telephone Co	Telephone rent	425 00	
10260	Cancelled.....	.....	.....	
10261	C. McArthur, Sec'y...	Office Expenses 1888 ..	220 82	
10262	Worthington & Co....	New dump wagon bed.	37 50	
10263	Chas. F. Foerster.....	February salary.....	100 00	
10264	Cuthbert McArthur...	February salary.....	166 74	
10265	J. A. Pettigrew.. .	February salary.....	250 00	
10266	C. M Arthur, Sec'y...	February pay roll.....	5113 76	8,621 75

AUDITOR'S REPORT—(*Continued.*)

The following, also, are correct and complete lists of the Vouchers issued on account of the *West Washington Street Assessment, the South-West Boulevard Assessment, Sinking Fund, Ashland Avenue and the West Twelfth and Ogden Avenue Assessments* respectively, for the year ending February 28, 1889:

WEST WASHINGTON STREET ASSESSMENT.

Vo'ch'r No.	In Favor of	Issued for	Amount.	Total.
486	Fred. M. Blount, Treas.	Transfer of funds.....	$ 137 59	$ 137 59
487	Metropolitan Nat. Ba'k.	Balance of loan.....	1,500 00	
488	General Fund.....	Moneys refunded.....	6,650 50	
489	Metropolitan Nat. Ba'k.	Interest on loan.....	16 75	
490	General Fund..... ...	Transfer of bal. on hand.	428 41	8,595 66

SOUTH-WEST BOULEVARD ASSESSMENT.

74	Fred. M. Blount, Treas.	Transfer of funds.....	46,673 58	$46,673 58
75	C. McArthur, Sec'y...	March pay roll.....	83 41	
76	C. McArthur, Sec'y...	April pay roll.....	24 00	
77	C. McArthur, Sec'y...	May pay roll.....	239 36	
78	Chicago Mal. Iron Co.	Cinders.....	384 45	
79	Chicago Mal. Iron Co..	Cinders.....	169 95	
80	P. S. Peterson.....	Trees.....	1,910 00	
81	C. McArthur, Sec'y...	June pay roll.....	490 24	
82	Chicago Mal. Iron Co..	Cinders.....	144 65	
83	John M. Hamilton.. ..	Legal services.....	155 00	
84	C. McArthur, Sec'y...	July pay roll.....	202 47	
85	W. A. Martin.....	Hardware.....	15 30	
86	Goulds & Austin.....	Rubber goods.....	7 13	
87	C. McArthur, Sec'y...	August pay roll.....	96 37	
88	Chicago Mal. Iron Co..	Cinders.....	137 25	
89	Chicago Mal. Iron Co .	Cinders.....	237 38	
90	C. McArthur, Sec'y...	Sept. pay roll.....	45 00	
91	C. McArthur, Sec'y...	October pay roll.....	46 50	
92	Chicago Mal. Iron Co.	Cinders.....	525 38	
93	General Fund.....	Money's refunded.....	3,278 38	
94	C. McArthur, Sec'y...	November pay roll....	582 49	
95	Chicago Mal. Iron Co..	Cinders.....	337 50	
96	C. McArthur, Sec'y...	December pay roll....	396 90	
97	Chicago Mal. Iron Co..	Cinders.....	258 75	
98	Canceled.			
99	Cook Co. Treasurer...	Int. in W.U.Tel.Co. case	671 60	10,439 46

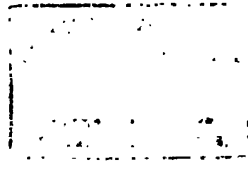
AUDITOR'S REPORT—(*Continued.*)

SINKING FUND.

Vo'ch'r No.	In Favor of	Issued for	Amount.	Total.
23	Fred M. Blount, Treas.	Transfer of funds.....	10,772 98	$10,772 98
24	Metropolitan Nat. Bank	Bonds and coupons....	3,582 50	
25	Chicago National Bank.	Bonds.....	500 00	
26	" " "	Coupons.....	40 00	
27	" " "	Bonds and coupons....	9,847 50	
28	" " "	Bonds and coupons....	3,500 00	
29	" " "	Coupons.....	327 50	
30	" " "	"	517 50	
31	" " "	"	222 50	
32	" " "	"	637 50	
33	" " "	"	75 00	
34	" " "	Bond.....	100 00	
35	" " "	Bonds and coupons....	11,300 00	
36	" " "	Coupons.....	77 50	$30,727 50

ASHLAND AVENUE ASSESSMENT.

1	C. McArthur, Sec'y...	May pay roll.....	402 90
2	E. R. Cox.....	Comm's on collections	125 00
3	J. M. W. Jones, S & P Co	Stationery	3 00
4	Chicago Herald Co....	Advertising.....	81 25
5	Jas. Kincade..... ..	Earth filling	3,747 65
6	Nat. Type W'ng Bureau	Copying.....	7 20
7	C. J. Johnson & Co ..	Printing.....	21 00
8	G. W. Wilson	Engineer's services ...	50 00
9	Jas. Kincade. ..	Curbing	458 88
10	Chg'o & Lemont S. Co	Sidewalk.....	1,216 99
11	C. McArthur, Sec'y...	June pay roll.....	601 68
12	Goodyear Rubber Co..	Rubber goods	7 90
13	C. H. Brenan & Son...	Printing.....	11 50
14	B. F. Davenport.....	Maps, etc	146 00
15	J. M. Hamilton.....	Legal services	246 00
16	E. R. Cox.....	Com'ns on collections..	687 50
17	J. Kincade.....	Earth filling.....	643 53
18	J. Kincade	Curbing	705 51
19	Ch'go & Lemont S. Co.	Sidewalk.....	1,257 30
20	A. Johnston	Sprinkler.....	204 68
21	C. McArthur, Sec'y....	July pay roll.....	649 23
22	Standard Gas Lamp Co	Boulevard globes.....	1,288 00
23	Ch'go & Lemont S. Co.	Sidewalk.....	1,510 02
24	Barber Asph'lt Pav. Co.	Asphaltum roadway...	3,772 03
25	C. H. Brenan & Son...	Printing.....	2 25
26	E. J. Decker.....	Printing.....	6 00
27	The Western News Co.	Printing.....	7 67
28	Kellogg, Johnson & B.	Hardware.....	11 52
29	W. A. Martin.....	Hardware	2 30
30	S. D. Childs & Co.....	Rubber stamps.	2 10
31	Jas. Kincade..	Curbing	825 74
32	Barber Asph'lt Pav. Co	Asphaltum roadway...	9,052 31



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ASTOR, LENOX AND
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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27th, and April 19th, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Terms.
PHILETUS W. GATES*	April 20, 1869		1 year.
HENRY GREENEBAUM	" 20, 1869		3 years.
CHARLES C. P. HOLDEN	" 20, 1869		2 "
CLARK LIPE	" 20, 1869		7 "
ISAAC R. HITT	" 20, 1869		6 "
EBEN F. RUNYAN	" 20, 1869		5 "
GEORGE W. STANFORD	" 20, 1869		4 "
DAVID COLE*	July 15, 1869	Gates	8 months.
DAVID COLE*	March 1, 1870	himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	himself	7 "
HENRY GREENEBAUM	M'ch 21, 1872	himself	7 "
EMIL DREIER	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	himself	7 "
EBEN F. RUNYAN	" 5, 1874	himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ	" 24, 1875	Cole	2 "
CLARK LIPE	March 1, 1876	himself	7 "
J. F. ADOLF MUUS*	Sept. 30, 1876	Runyan	4½ "
WILLARD WOODARD	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months.
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months.
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years.
JOHN BRENOCK	March 2, 1878	himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA	April 24, 1879	himself	7 "
GEORGE RAHLFS	March 1, 1880	himself	7 "
CONSIDER B. CARTER	April 19, 1881	Wood	7 "
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	himself	7 years.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 "
CHRISTIAN C. KOHLSAAT	Nov. 26, 1883	Carter	4½ "
H. S. BURKHARDT	March 7, 1884	Woodard	7 "
CHRISTOPH TEGTMEYER SR*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 6, 1886	Clark	7 "
WILLARD WOODARD	April 19, 1886	Tegtmeyer	6 "
FRED. M. BLOUNT	" 22, 1887	Rahlfs.	7 "
CHRISTIAN C. KOHLSAAT	M'ch 26, 1888	himself	7 "

N. B.—Compiled from information furnished the office of the West Chicago Park Commissioners by Henry D. Dement, Secretary of State.

*Deceased.

All of which is respectfully submitted,

FRED. M. BLOUNT, - - - -	*West Chicago Park Commissioners.*
GEORGE MASON, - - - - -	
WILLARD WOODARD, - - - -	
HENRY S BURKHARDT, - - -	
PATRICK MCGRATH, - - - -	
HARVEY L. THOMPSON, - - -	
CHRISTIAN C. KOHLSAAT, - -	

Attest:

CUTHBERT MCARTHUR,
Secretary.

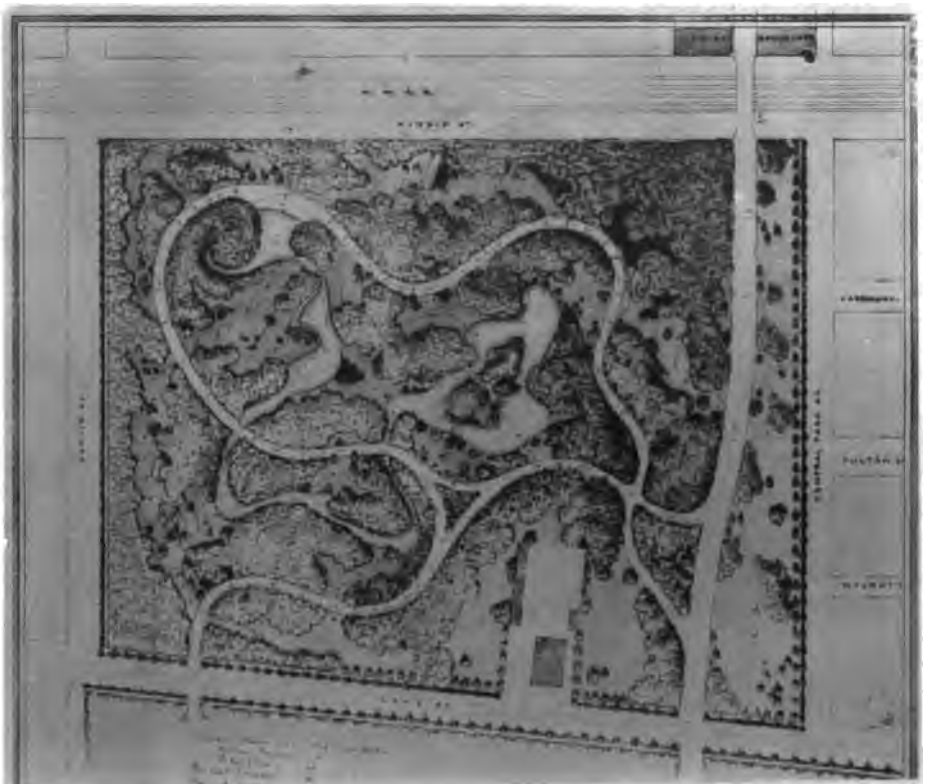
The foregoing Reports read, adopted and ordered Printed, by the

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

at Annual Meeting,
held Monday, March 11th, 1889.

HARVEY L. THOMPSON, President,
West Chicago Park Commissioners.

ATTEST:
CUTHBERT McARTHUR,
Secretary.



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Twenty-First Annual Report

OF THE

West Chicago

Park Commissioners

FOR THE

Year Ending February 28th,

1890.

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TWENTY-FIRST ANNUAL REPORT

OF THE

WEST CHICAGO

PARK COMMISSIONERS

FOR THE

YEAR ENDING FEBRUARY 28, 1890.

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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1889-90.

HARVEY L. THOMPSON.
CHRISTIAN C. KOHLSAAT.
FRED. M. BLOUNT.
GEORGE MASON.
WILLARD WOODARD.
HENRY S. BURKHARDT.
C. K. G. BILLINGS.

OFFICERS

For the Year Ending February 28, 1890.

WILLARD WOODARD,	PRESIDENT.
GEORGE MASON,	AUDITOR.
FRED. M. BLOUNT,	TREASURER.
CUTHBERT McARTHUR,	SECRETARY.
CHARLES F. FOERSTER,	ASS'T SECRETARY.
WM. P. WALKER,	GEN'L SUPT.
O. F. DUBUIS,	ENGINEER.

STANDING COMMITTEES.

1889-90.

Appointed by PRESIDENT WILLARD WOODARD, at meeting held Tuesday April 16, 1889, for the fiscal year ending February 28, 1890.

FINANCE:

WILLARD WOODARD, C. C. KOHLSAAT,

HARVEY L. THOMPSON.

JUDICIARY:

C. C. KOHLSAAT, H. S. BURKHARDT,

C. K. G. BILLINGS.

IMPROVEMENT:

GEORGE MASON, HARVEY L. THOMPSON,

H. S. BURKHARDT.

SUBDIVISIONS:

FRED. M. BLOUNT, C. K. G. BILLINGS,

H. S. BURKHARDT.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

LOCATED IN UNION PARK.

CHICAGO, Feb. 28, 1890.

To the Honorable, the Board of Auditors of the Town of West Chicago and the City Council of the City of Chicago:

GENTLEMEN—In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submit their Twenty-first Annual Report, comprising the annual reports of their Officers for the fiscal year ending February 28, 1890.

President's Report.

To the Board of West Chicago Park Commissioners:

GENTLEMEN—In submitting a report for the year ending February 28, 1890, I desire to return to you my grateful acknowledgments for many courtesies, and kindly aid, in the discharge of the duties of President.

I congratulate you upon the large amount of work accomplished, and the general satisfaction which the improvements entered upon and completed have given to our people.

Much credit is due to the officers and Superintendents of our parks for the careful and faithful way in which they have conducted their work.

The necessity for care and management of the West Chicago Parks increases year by year.

THE EXTENT OF THE PARKS AND BOULEVARDS OWNED BY THE BOARD.

The parks are located some distance apart, accommodate thousands of people, and require an increasing expense for maintenance.

There are eight in number, three of which are owned by the Board, viz.: Douglas, $179\frac{79}{100}$; Garfield, $185\frac{97}{100}$; Humboldt, $200\frac{62}{100}$ acres, making a total of $566\frac{28}{100}$ acres.

Add to this the acreage of the four boulevards owned by the Board, viz: Douglas, 50 acres; Central, 47; Humboldt, 90; Southwest Boulevard, 75, and we have a total of $828\frac{28}{100}$ acres.

THE EXTENT OF THE PARKS NOT OWNED BY THE BOARD, BUT UNDER ITS CONTROL.

There are five parks under the Board's control, viz.: Union, $14\frac{80}{100}$ acres; Jefferson, $5\frac{42}{100}$; Vernon, $4\frac{51}{100}$; Wicker, $4\frac{89}{100}$; Campbell, $\frac{55}{100}$ acres, making a total of $30\frac{17}{100}$ acres.

Adding to this $566\frac{28}{100}$ acres of the three large parks, we have a total of $596\frac{45}{100}$ acres in the eight parks. The total number of acres in all of the parks and boulevards is $940\frac{21}{100}$; $422\frac{12}{100}$ acres are improved, or in the process of improvement, leaving $518\frac{9}{100}$ unimproved.

The inquiry suggests itself, "What is to be done with this remainder?"

We have now authority to assess three and a half mills for maintenance and improvements. This limit has not been changed since the Park Board has, at the request of the citizens and the Common Council, assumed control over Jefferson, Vernon, Union, Wicker and Campbell grounds.

Add to this Washington, 3¼ miles; Jackson, 3; Ashland, 1¼; Twelfth Street, ⅞, and Ogden Avenue Boulevard, 1⅛ miles, making a total of 9½ miles. The demand is, that the obligations assumed by this control shall be fully, not to say liberally and expensively, met, and is more persistently pressed than elsewhere, as the property on the line is closely built up, and necessities greater.

Yet this is an intrusion upon the original plan and the funds set apart for maintenance and improvements of parks and the boulevards owned by the Board. We are driven, then, to the conclusion that the expense for maintenance of all boulevards, of which we have no ownership, and for the care, accepted by request, *should be made by special assessments upon property abutting*, or, at least, *so far, and to such an amount*, as the care of these boulevards exceeds that expended upon ordinary streets.

It would seem that this must be done or the valuation of property or percentage of taxation increased, if the demands for improvements are to be met. *Then* each of these boulevards can be maintained as well and as expensively as the owners of property abutting desire, and are willing to pay for. This is presented for discussion and consideration. We incline to think that a tax of 20 cents per front foot would keep the boulevards in repair.

IMPORTANCE OF IMMEDIATE AND SUBSTANTIAL IMPROVEMENTS ALONG THE LINES OF BOULEVARDS OWNED BY THE BOARD.

A question which most concerns the success of our park system is, "What shall we do with our four boulevards that we own? Douglas, $1\frac{67}{100}$ miles; Central $1\frac{56}{100}$; Humboldt, $2\frac{85}{100}$; Southwest, $2\frac{50}{100}$ miles, making a total of $8\frac{58}{100}$ miles?" This gives a park frontage of $17\frac{16}{100}$ miles.

These boulevards are 250 feet wide. They reach from a connection on the North Side with Lincoln Park, to the South Side with the South Side Park improvements. Here are $17\frac{16}{100}$ miles of frontage on boulevards, 250 feet wide, ready for improvements.

Buildings are being rapidly erected in the vicinity on both sides of them. Every year demonstrates an increasing necessity for plan and system.

The value of the buildings that are to be erected on these beautiful grounds depends, to a great extent, on what is decided upon this year. One good improvement helps secure others.

People will not purchase land, build fine buildings, and pay advanced prices where there are no streets immediately in front, no sewers, and no water nor gas.

When a few cheap buildings are erected, such as are built where there are none of these modern improvements, the value of that locality is *fixed at low rates* for a number of years. If good improvements are made at once, it will make millions of dollars difference in the value of the land, and the buildings erected thereon, in the next ten years. It is certainly sound policy to so manage affairs as to increase the value of taxable property. Besides, the public health requires it. How can this be accomplished? We reply, by the unanimous petition and consent of the owners of property abutting to have the improvements by special assessment, *and by the aid of all who are to be benefited.*

Secure the sewers, water and gas in the side streets along the boulevards this year, and the good work will have been well started.

If there could be a general movement all along the line, it would cost little to bring gas and water into the streets.

I am inclined to think that the Park Board would furnish the trees for the three drives, and gas or electricity for the fifty-foot drives, and improve the center of Humboldt and Southwest Boulevards, as has been contemplated, and partially done, with Douglas and Central Boulevards. If there could be a hearty and generous response of owners of property along these lines, this work could be commenced and pushed toward completion this year.

The scheme would rival that of the Sheridan Road and the contemplated improvements on the South Side, and be in the line of thousands that are to be commenced and completed during the next three years.

Without a general interest and movement by the owners of property abutting, park improvements will be hopelessly in the rear for several years.

The fact that Chicago is to have the World's Fair is sufficient reason for earnest and united effort.

What will it cost?

This is the practical question. IT WOULD COST NOTHING, *for owners on the lines of the* $17\frac{16}{100}$ *miles of boulevard frontage would be amply repaid* for the investment *before the work would be completed*, by the *large increase* in the value of property. It would be a first-class investment, and not a burdensome tax on property.

Our Engineer has made the following approximate estimate of cost. The expense would not exceed this:

For sewerage	$1 44	per front foot.
For water	1 75	"
For gas	59	"
For boulevard curbing	1 90	"
For wooden block paved traffic road, 25 feet wide in front of property	2 76	per front foot.
For 8-foot wide cement sidewalk	1 60	"
For necessary filling to grade	81	"
Incidentals	1 08	"

Making a total of $11.95 per front foot, or for a 25-foot wide lot the expense would be $298.75, payable in four yearly installments of $74.68 each.

Part of the assessment for sewerage and water would be, in time, returned by the city, as the mains are paid by general fund when the appropriations are passed by the Council. This reduction would amount to $48.50 for a 25-foot lot, leaving a net assessment of $250.25.

Without taking into consideration any rebate on sewerage, the expense, per lot of 25 feet, of improving the side drives on this $17\frac{16}{100}$ miles of boulevard frontage, would only require the payment of $298.75, in four yearly installments of $74.68 each, with interest at 6 per cent. per annum.

Possibly it might be a question if the improvement was to be made on a small portion of frontage, but I think not.

But when we contemplate the change which would be wrought by this uniform improvement of $17\frac{16}{100}$ miles of frontage, with newly improved streets, sidewalks and all necessary improvements, with a good central boulevard 50 feet wide, with grass plots on each side 51 feet wide, and six rows of trees, of uniform size, the entire distance, we

must be led to the conclusion that an investment of $80.00 per lot, each year, for four years, would pay. Hundreds of buildings would soon be erected.

A careful consideration of this subject by this Board and owners of property is invited.

Even a superficial observer must be impressed with the thought that in planning and improving our West Side parks and boulevards we are building for the future. In twenty years they are to be in the center of the largest city on this continent. The appreciation of their value will increase year by year. Every step in our progress should be taken *with this thought of the future in mind.*

If the West Side improves in the next twenty years as it has in the same time past, and with the momentum already given, there will be few vacant lots on the line of our parks and boulevards.

On this point I wish to call attention to our

BUILDING LINE.

With the thoughts of uniformity and building for the future constantly influencing us, the question of a building line is one of first importance. Are our building lines so well settled that they will be satisfactory when the boulevards are built up? If not, what is the best way to secure a proper settlement? No slight interest of one person, or of a few individuals, should be permitted to delay. We must have laws that can and will be executed.

SIDEWALKS AND GRASS PLOTS AROUND ALL OF THE PARKS.

Each of our parks has already become a center of a large and rapidly increasing community. The improvement of, and the building of sidewalks and grass plots around, the parks, practically adds fourteen feet to the width and length of our grounds on each street. It gives a completed appearance to our lands already under cultivation.

If required to decide what claims for improvements are most pressing after the completion of buildings, now in process of erection, we would favor substantial, smooth and clean drives and walks in and around our parks, now under cultivation, as most conducive to the comfort, health, and pleasure of citizens.

Gravel may answer a good purpose where the travel is light; cheap material is first desired, but in places like the diagonal walks in Jefferson Park, the main walks through Vernon, the walks on both sides of the boulevards in Union Park, should be of a harder and cleaner material.

As the improvements in Union Park are to be so attractive and permanent, it may be a question whether all of the walks should not be made in the most substantial manner. Indeed, whatever is done in any of these small central parks, in the midst of large populations, should be done with due regard to permanency, cleanliness, and beauty.

Our streets around all of our parks should be improved. This is acknowledged by all. But our income is not sufficient to pay for one-half of these street improvements for several years. *We do not ask for an increased taxation. We present the needed improvements, and leave the matter with the people and their representatives in the Legislature.*

CONTROL OF GROUNDS WITHIN 400 FEET OF PARK FRONTAGE.

Some questions in regard to the power of the Park Board's control over 400 feet, as originally intended, have arisen. These, like all legal questions pertaining to the beauty, welfare, good order, and good name of these pleasure grounds, should be judicially settled at the earliest possible time, and then the laws vigorously enforced.

NEW BUILDINGS IN GARFIELD PARK.

The cultivation of the thirty-seven acres of land between Lake and Kinzie streets made it necessary to remove the barns and sheds to a more suitable locality.

We needed more space for teams, storing wagons, and for shops.

It will be found that our new buildings are admirably planned to meet the increasing demands.

The barns are located at the northwest corner of the park, and are built around an inclosed quadrangle, measuring 204 feet by 180 feet. The main building at the south side of this quadrangle is 98 feet by 62 feet and two stories high. It contains the stalls for horses, forty-five in number; also the harness rooms, offices, etc., and the storage room for hay and grain in the second story.

The building is of pressed brick, with base of Sioux Falls jasper.

Beside this main building, there are the carpenter shop, blacksmith shop, carriage wash room, and the wagon sheds, which complete the inclosure of the quadrangle.

IMPROVEMENT OF HUMBOLDT BOULEVARD BY SPECIAL ASSESSMENT.

It is a favorable and encouraging indication of the desires of owners of property abutting on this boulevard that they are pressing its

improvement with great unanimity, and expressing a willingness to pay proper assessments to secure an early completion of the work.

It is being surveyed, and estimates are being prepared as preliminary to the passage of the ordinance, and such action as seems to be approved and demanded.

There seems to be a propriety in the Board's investing their funds where citizens are willing to financially and actively co-operate. Where so much is to be done, it is useless to litigate with property owners to secure rights to make improvements.

GENERAL SUPERINTENDENT AND ENGINEER'S REPORTS.

General Superintendent Wm. P. Walker gives a brief and graphic enumeration of what has been attempted and accomplished in each and all of the parks and boulevards under the Board's control.

Engineer O. F. Dubuis' report shows in detail all the work done, giving an accurate account of quantities, following with a description of the artesian wells and area of parks and boulevards, arranged in tabular form.

TWELFTH STREET AND OGDEN AVENUE BOULEVARD.

This improvement has been a source of much anxiety to our Board.

We have been greatly delayed by litigation. We could not commence the filling of Twelfth street until nearly the close of the year 1888. Then the condition of the street prevented our filling it as rapidly as we desired.

The work was pushed as vigorously as conditions permitted. If the improvement could have been made by the aid of resolutions and vigorous speeches, it is our opinion that it would have reached its completion sooner than it did. Unfortunately it took much filling and time to suitably prepare the seventy foot road bed and grass plots.

We now point with pride to Twelfth street boulevard, and challenge honest and fair criticism on the character of the work and the cost of the same.

We are still delayed, if not entirely prevented, from completing Ogden avenue by litigation, conducted by a few persons, who either seek to stop the improvement or to avoid their just share of the expense, so willingly and generously assumed by a large majority of the owners of abutting property.

Every interest of the property-owners in this vicinity seems to demand an early completion of this boulevard.

Ultimate justice demands that no man benefited should escape his honest share of expense.

Your careful attention is called to the report of the Superintendent of this work, John D. Arey, given on pages 22, 23 and 24.

SECRETARY'S REPORT.

Our Secretary has given a clear and succinct statement from page 25 to 39 of the General Fund, receipts, disbursements, a carefully prepared, detailed and tabulated statement of the disbursement of the General Fund, boulevard and park tax, cost of maintenance and labor of the several parks; also the expense of gravel and labor for spreading.

The Treasurer's report on pages 40 and 41 gives a brief summary and history of our transactions during the year, and a statement of the condition of our finances.

AUDITOR'S REPORT.

Special attention is called to our Auditor's Report (George Mason) on pages 43 to 61, in which is given the entire expenditure for each month during the fiscal year.

If any taxpayer desires more careful investigation, every voucher will be found on file in the office of the Secretary corresponding with numbers there given.

The expense of repairing boulevards and walks, which has received but little attention heretofore, has been charged to maintenance, yet is really of the nature of improvements, and, in addition to other expenses recently incurred on account of new boulevards, makes the increase as follows:

Ashland Boulevard	$2,939 82	
Jackson Boulevard	4,006 87	
Southwest Boulevard	883 53	
Gravel, Garfield Park	11,977 57	
Gravel, Humboldt Park	6,658 93	
Gravel, Central Boulevard	9,794 86	
		$36,211 58

Deducting this ($36,211.58) from the total maintenance, $144,938.56, leaves $108,726.98 expense for maintenance.

We are confident that a careful examination of these reports will present a satisfactory view of a successful year's work.

Respectfully submitted,

WILLARD WOODARD,

President.

CHICAGO, March 11, 1890.

General Superintendent's Report.

CHICAGO, February 28, 1890.

To the Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—The following report of the West Chicago Parks for the year ending to-day is most respectfully submitted. My duties as General Superintendent did not commence till the 24th of April, 1889, but this report covers the entire fiscal year:

IMPROVEMENTS—GARFIELD PARK.

In the portion of this park south of Madison street six base-ball diamonds were made and sodded, well drained by the use of drain tile and sewer pipe, with sufficient catch basins, and watered by connecting pipes with city mains, and the erection of two drinking fountains convenient to ball diamonds.

On the south side of Madison street a close board fence, six feet high, was built and painted. The west end of this fence was curved to the south along the outside of the old track curve to line of driveway. In the autumn all of this part of the park, except that used for track and buildings, was plowed preparatory to leveling and seeding.

The angle south of Madison street, east of driveway and outside of new curved fence, has been filled up to grade.

Stone curb has been set the entire park frontage on both sides of Madison and on the south side of Lake streets. Sidewalks and planting places have been graded the whole length of the above curb lines, and also on north side of Lake street, from the old stables west to park line. These walks (except the south side of Madison street and south side of Lake street, from main driveway east to Homan avenue) have been graveled, the adjacent planting spaces covered with black soil and fully planted with 171 elm trees from Humboldt nurseries, 6 elm and 118 ash trees from this park.

A picket fence was built around the boat landing, and proved a great convenience to the boating public.

A walk was made at St. Louis avenue entrance and one at Warren avenue entrance, both leading into the park.

The part of this park north of Lake street has been graded, to a plan adopted by the Park Commissioners, nearly to completion by contract; it has been partially sewered and had water connections made with the new stables.

Large, commodious stables connected with wash-house, carriage house, carpenter shop, blacksmith shop and tool-house by open sheds enclosing a large yard have been nearly completed by contract, and are located about midway on north line of Park. The yard has had a heavy covering of cinders.

A good macadam forty-foot roadway has been constructed from the stables east to the main driveway.

DOUGLAS PARK.

A beautiful, large winter garden building of iron and glass has been built on a site 250 feet south of Ogden avenue and about one-third of the width of the Park from the west line. This building has the best modern improvements for heating, ventilating, etc. It was not finished in time to be opened to the public during the present winter, but it has been used to store and save a quantity of shrubs and plants.

The part of this Park south of Ogden avenue has had very little done toward the area improvement contemplated in the plans adopted by the Park Commissioners.

A picket fence was built around the boat landing—a much needed improvement.

HUMBOLDT PARK.

Sidewalks and planting spaces along the entire north line of the Park, the east line along California avenue and the east line from Division to Augusta streets have been graded, the sidewalks graveled, the planting spaces covered with black soil, and the requisite number of trees planted; also a single row of ash trees was planted on Kedzie avenue along the entire west line of the Park. These trees were all from the nurseries of this Park, viz.:

North avenue	90	Linden trees.
California avenue	75	Ash trees.
Sacramento avenue	51	Ash trees.
Kedzie avenue	138	Ash trees.
Total	354	

Some work was commenccd in the unimproved portion of this Park by grading a forty-foot driveway west from the Humboldt boulevard entrance to the northwest corner of the park, thence southerly near to Kedzie avenue to the line of Division street. This work was all done by contract.

A few loads of crushed limestone (coarse) have been deposited in this driveway as a beginning of the roadbed.

UNION PARK.

This park has been improved by a granolithic sidewalk, laid along the entire park length of Ogden avenue, Bryan place and Lake street; by leveling the surface grades of most of the northern and western portions; by a change of the lakes into prospective basins with concrete bottoms and sides; by the removal of the old iron bridges and the building of foundations for a new stone bridge, and by the planting and transplanting of trees and shrubs.

Most of the walks have been changed to locations giving finer effects and shorter distances through the park.

WICKER PARK.

The plan of this park has been changed by filling the part of the lake north of the old bridge, by removing the old bridge and filling to grade where it stood, and by partially filling the balance of the lake and giving its border a symmetrical form.

VERNON PARK.

This park has been improved by leveling and seeding; by laying out, grading and graveling all its walks; by laying sewer and water-pipes, with two drinking fountains and six one-inch street washers, and by planting trees and shrubs.

JEFFERSON PARK.

This park has had a limestone sidewalk laid along the entire east and north sides, and the grass plats along these walks leveled and sodded, some much-needed sewers laid, and a drinking fountain placed near the southwest corner.

The rustic summer-house has been improved by repairing its foundations, plumbing it up, adding a quantity of nice rustic work, putting in new windows and grating them, and placing finials on its domes.

CAMPBELL PARK.

Your Honorable Board, on the 24th of December last, accepted Campbell Park, but no work has been done there, except that a complete map giving the kind, size and location of each tree has been made by my order.

MAINTENANCE.

The full cost of maintenance for the year, including sprinkling, policing, etc., has reached the following figures :

The improved area of Garfield Park, per acre	$469 29
The improved area of Douglas Park, per acre	194 36
The improved area of Humboldt Park, per acre	264 56
The improved area of Union Park, per acre	269 47
The improved area of Vernon Park, per acre	400 42
The improved area of Jefferson Park, per acre	548 46
The improved area of Wicker Park, per acre	303 82
Washington Boulevard, per foot frontage	39½
Ashland Boulevard, per foot frontage	28
Jackson Boulevard, per foot frontage	24¾
Douglas Boulevard, per foot frontage	15
Central Boulevard, per foot frontage	76

The cause of maintenance being so much greater in some places than others, as shown by the above figures, is mainly due to the larger quantities of gravel used.

Washington and Ashland Boulevards were improved in appearance very much by having the grass plats re-sodded wherever the old sod was imperfect or missing. Two men were kept at work on these two boulevards with a 1½-inch hose watering trees and lawns, and during the dryest part of the season a night gang was put on. The grass plats on these boulevards were kept close mowed, as were also the lawns in the several parks.

Nearly all the driveways in Garfield Park, about half of the driveways in Humboldt Park and most of the driveway of the boulevard connecting them have been heavily faced with Lombard gravel.

A considerable quantity of gravel has been used on the walks in the various parks.

The winter has been so mild that the cost of clearing ice for skaters has been very little.

The park police numbered 38 last summer and 33 during this winter, and were stationed as below:

	Summer.	Winter.
Garfield Park	7	6
Douglas Park	7	5
Humboldt Park	6	4
Union Park	2	1
Vernon Park	2	1
Jefferson Park	2	1
Washington Boulevard	5	5
Ashland Boulevard	2	2
Jackson Boulevard	2	2
Douglas Boulevard	1	1
Central Boulevard	1	1
Southwest Boulevard	1	1
Twelfth Street Boulevard	..	2
Office	..	1

On fine Sundays and extra occasions during the summer months park employes were selected and detailed as special police, in addition to the regular force.

The number of horses now owned by the parks is thirty-one. There were purchased during the year ten, and eight were sold, being no longer of use to the parks.

All the park horses are employed regularly at park work.

During the winter the horses have been engaged mostly in hauling compost to the lawns of the parks, the effect of which will be more fully appreciated by the improved appearance of the lawns next summer.

In the spring a party of painters were employed, whose work added much to the beauty of the parks and assures longer usefulness of the structures painted.

Men were employed for a time to remove the water-grass from the lakes, and their labor was mostly successful.

The Flora of the parks was fully up to its former standard, and some of the designs were greatly admired by many lovers of the beautiful.

Very respectfully,

WM. P. WALKER,

General Superintendent.

Engineer's Report.

To the Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—The following is a detailed statement of all improvements and repairs made in the parks and boulevards during the past year:

GARFIELD PARK.

5,114 cubic yards of gravel have been used for repairs on drives and walks and for the grading of a new sidewalk area on Lake and Madison streets, from Homan to Hamlin avenues. 11 new boats and 75 park seats have been purchased and all the old ones put in repair.

Six large play grounds have been laid out in the unimproved part of the park south of Madison street. The whole of the 67 acres, except that portion occupied by the Driving Park Association, has been plowed, leveled, manured and seeded, and 6 base ball diamonds turfed. 972 feet of 9-inch sewer pipe and 800 feet of drain tile have been laid and 7 catch basins built; also, 620 feet of 4-inch iron and 1,234 feet of 2 inch water pipe have been laid, and 2 drinking fountains and 6 hydrants set. A new tight board fence has been built along Madison street, and 5,964 lineal feet of round-top curbstone have been set on Madison and Lake streets, between Homan and Hamlin avenues, and the grass plat and sidewalk space filled with soil up to the city grade. 171 elm and 100 ash trees have been transplanted from Humboldt Park Nurseries and the thickly wooded parts of Garfield Park, and planted on these grass plats. 62,000 cubic yards of earth have been excavated under contract, and used for filling up to grade the ground north of Lake street, between Central Park and Hamlin avenues. 995 lineal feet of sewer pipe have been laid and 5 basins built; 300 lineal feet of 4-inch water pipe have been laid to the new barn.

HUMBOLDT PARK.

4,131 cubic yards of gravel have been used for repairs on walks and drives, and for the building of new walks on North avenue, from

California to Kedzie avenues; on California avenue, from North avenue to Division street; on Division street, from California avenue to Sacramento street; on Sacramento street, from Division to Augusta streets. 12 new boats and 23 park seats have been purchased, and all the old ones put in repair. Improvements in the western portion of the park have been started by the grading of a main drive from Humboldt boulevard entrance west to and along Kedzie avenue to Division street. 12,646 cubic yards of earth excavation and grading has been done under contract. The grass plats along the newly graveled walks around the park have been filled up to grade, and 264 ash and 90 linden trees have been planted for line trees.

DOUGLAS PARK.

Nine new boats and 36 park seats have been purchased, and all the old ones put in repair. The excavation and grading of park grounds south of Ogden avenue has been partially done according to plans furnished by Architect W. L. B. Jenney. 10,505 cubic yards of earth have been excavated and used in grading in the immediate surroundings of the new conservatory. 340 lineal feet of 9-inch sewer pipe and 3 catch-basins have been built; and 603½ lineal feet of 4-inch water pipe laid.

UNION PARK.

This park is being improved according to detail plans prepared by your Engineer and adopted by your Honorable Board, as follows:

The lake is divided into 3 distinct features: First, 1 basin 300x200 feet, of an oval form; the contours are regular and defined by a molded stone coping laid on stone foundations. Opposite Park avenue is to be a lake landing 66 feet long and 35 feet wide, divided in its center by broad stone steps, and ornamented with stone pedestals for vases and flagstaff. The central feature is a canal 30 feet wide and 75 feet long, spanned by a stone bridge. The third feature is a basin 100 feet in diameter, with stone railing and central decorative fountain. These basins are to be of Portland cement concrete, and the depth of the water in each is to be 6 inches on the edges, gradually deepening to 3 feet in the center. The walks are to be well shaded (furnished with seats), and are much easier of ingress and egress than formerly. 11,678$\frac{2}{12}$ square feet of granolithic sidewalk have been laid on Lake street, Bryan place and Ogden avenue. The northern portion of the park has been raised to a uniform level by grading down the hills and

filling the lower areas. $127\frac{28}{27}$ cubic yards of gravel have been used for repairs on walks, 23 park seats, 21 rustic settees, and 12 rustic vases have been supplied.

JEFFERSON PARK.

6,175 square feet of limestone sidewalk have been laid on Monroe street and Throop street, and the grass plats along said streets have been resodded and leveled. The rustic summer house has been repaired and painted. $101\frac{4}{27}$ cubic yards of gravel have been used for repairs on walks; 23 park seats have been purchased.

VERNON PARK.

Twenty birch trees, 39 catalpas, 188 shrubs and 25 evergreens have been planted; mill cinders have been used for building the walks, also, $392\frac{4}{27}$ cubic yards of gravel, 327 lineal feet of 6-inch sewer pipes have been laid, and 4 catch basins built; 518 lineal feet of 2-inch water pipes laid, and 2 drinking fountains and 5 street washers set; 45 park seats have been purchased.

WICKER PARK.

2,043 cubic yards of filling have been purchased and used for filling up old lake.

WASHINGTON BOULEVARD.

$338\frac{10}{27}$ cubic yards of crushed granite have been used for repairs on the road-bed; 31,496 square feet of stone sidewalk have been reset; 5,413 square yards of turfing have been laid; the lamp-posts and police stations have been newly painted.

SOUTHWEST BOULEVARD.

1,308 cubic yards of mill cinders have been purchased and used for road-bed foundations.

DOUGLAS BOULEVARD.

320 lineal feet of sewer pipe have been used for culverts across the speeding track.

CENTRAL BOULEVARD.

8,108 cubic yards of gravel have been used for repairs on the road-bed.

TABLE SHOWING AMOUNT OF LAND CONTROLLED BY WEST CHICAGO PARK COMMISSIONERS, FEBRUARY 28, 1890.

	PARKS.								BOULEVARDS.										
	Douglas.	Garfield.	Humboldt.	Union.	Vernon.	Jefferson.	Wicker.	Campbell.	Southwest.	Douglas.	Central.	Humboldt.	Washington.	Ashland.	Twelfth street.	Ogden.	Jackson.	Total miles.	Total acres.
Area of land purchased, acres.	179.79	185.87	200.62	.....	.....	.....	.....	.....	75	50	47	90	.....	.....	.....	.....	.....	.....	828.28
Area of land controlled only, acres	.....	.....	.....	14.80	4.51	5.42	4.89	0.55	.....	.....	.....	.....	29	.....	29.55	.....	24	.....	112.72
Length of boulevard, miles	.....	.....	.....	.....	.....	.....	.....	.....	2.50	1.67	1.56	2.85	3¼	.....	3¼	.....	3	18.08	.....
Width of boulevard, feet	.....	.....	.....	.....	.....	.....	.....	.....	250	250	250	250	66 80 100	100	70	70	66	.....	.....
Area improved, acres	96.40	84	95	14.80	4.51	5.42	4.89	0.55	.....	.....	.....	.....	29	12.12	7.40	.....	.....	.....	354.09
Area in process of improvement, acres	28	30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10.03	.....	.....	68.03
Area partially improved, acres.	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	24	.....	.....	.....	.....	.....	24	.....	73
Miles of boulev'd drives, imp'd	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.67	1.56	.....	3¼	1.00	0.87	.....	1.62	9.97	.....
Land unimproved, acres	55.39	71.87	105.62	.....	.....	.....	.....	.....	75	25	23	90	.....	.....	.....	.....	.....	.....	445.88

ARTESIAN WELLS.

Humboldt Boulevard, at Maplewood, bored in 1871; depth, lineal feet, 732⅓. At Palmer place, on Humboldt avenue, bought with lot in 1874.

Humboldt Park, bored in 1871; depth, 1,155 lineal feet; cleaned and tubed 84 feet in 1881; deepened to 2,262 feet in 1888.

Garfield Park, bored in 1871; depth, 1,220 lineal feet; deepened in 1880 to 2,174 feet; deepened in 1881 to 2,200 feet, and tubed 1,195 feet.

Douglas Park, bored in 1871; depth, 1,165 feet; cleaned and tubed 82 feet in 1881; deepened in 1886 to 2,264 feet.

Douglas Boulevard, bored in 1885; depth, 2,326 feet; cleaned and tubed 1,464 feet in 1888.

TWELFTH STREET AND OGDEN AVENUE BOULEVARD.

This boulevard has been improved between Ashland and Ogden avenues, under special assessment, and the work fully completed under the supervision of Superintendent of Construction Jno. D. Arey, as per his report hereto appended.

Respectfully submitted,

O. F. DUBUIS, *Engineer.*

CHICAGO, March 1st, 1890.

To the Honorable, the West Chicago Park Commissioners:

GENTLEMEN—The undersigned, the Superintendent of the construction of West Twelfth street and Ogden avenue boulevard, would make the following report of the amount expended on said work:

On the Twelfth street portion the Barber Asphalt Paving Company have, under contract, laid 23,476$\frac{4}{10}$ square yards of asphalt pavement 2½ inches in thickness, on a 6-inch hydraulic cement concrete base, for which they were paid $2.98 per yard	$ 69,959 67
The Chicago and Lemont Stone Company have, under contract, furnished and set 17,126½ lineal feet of curbing, as follows:	
9,222 feet of curved top curb, at 91 cents per foot	8,392 02
7,904½ feet of square top curb, at 82½ cents per foot	6,521 21
The Western Stone Company have, under contract, furnished and laid 5,118 square feet of flag walks, at 33$\frac{4}{10}$ cents per foot	1,709 41

The Department of Public Works of the City of Chicago furnished and built, with connections and tops complete, 52 catch basins, for which they were paid, as per itemized bill..		$2,106 70
The Water Department of the City of Chicago, for tapping the mains and making connections for 29 street washers, were paid, as per itemized bill.....		81 35
P. Desmond, under contract, furnished and set on the boulevard 29 street washers for.....		485 00
The Dearborn Foundry Company, under contract, furnished and delivered on the boulevard 149 lamp-posts, at $7.90 per post		1,177 10
The Standard Lamp Company, under contract, furnished and set 149 lamp-post tops, at $11.50 per lamp		1,713 50
J. Cloud, under contract, for cutting 22 globes, at $1.50 each....		33 00
R. F. Conway, for filling, under contract, 17,473½ cubic yards common filling, at 38 cents per yard.....	$6,639 83	
For 3,414 cubic yards of black soil, at 60 cents per yard	2,048 40	8,688 23
Wilson & Crowley, for filling, under contract, 2,370$\frac{4}{10}$ cubic yards of black soil, at 60 cents per yard.....		1,422 25
Wm. Kinsella, under contract, for filling 436½ cubic yards of black soil, at 60 cents per yard.....		261 90
P. S. Peterson, under contract, furnished and set 280 linden trees, at $15.00 each.....		4,200 00
For superintendence, inspection and labor, as per pay rolls for same.....		4,879 62
Total expenditure on Twelfth street.....		111,630 96

On the Ogden avenue portion of the work the Western Stone Company have, under contract, furnished and set curbing as follows: 1,212 lineal feet, at 82½ cents per foot..	$ 999 90	
353 lineal feet, at 91 cents per foot.....	321 23	
Total.....	1,321 13	
For which they have been paid, as per contract, less 15 per cent.....		1,122 96
Sackley & Peterson have, under contract, done filling as follows: 3,987 cubic yards common filling, at 35 cents per yard.....	1,395 45	
63 cubic yards black soil, at 70 cents per yard....	44 10	
		1,439 55
The Dearborn Foundry Company have, under contract, furnished and delivered on the boulevard 44 lamp-posts, at $7.90 per post.....		347 60
J. Cloud, under contract, furnished and set 44 lamp-post tops, at $11 50 per lamp.....	$506 00	
Cutting 6 globes, at $1.50 each.....	9 00	
		515 00
For superintendence, inspection and labor, as per pay rolls for same.....		154 13
Total expenditure on Ogden avenue.....		3,579 24

The total amount of the assessment for Twelfth street and Ogden avenue boulevard is	$249,718 78
Total assessment on Twelfth street portion	138,233 55
Amount expended on same	111,630 96
Balance	26,602 59
Total assessment on Ogden avenue portion	111,485 23
Amount expended on same	3,579 24
Balance	107,905 99

There were no claims for extras on the work, and the above amounts do not include the costs for collection and other matters not coming under my supervision.

All of which is respectfully submitted,

JNO. D. AREY, *Superintendent.*

Secretary's Report.

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK.

CHICAGO, March 1, 1890.

To the Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—In compliance with Section XIII, of the Act of May 2, 1873, and Section 1 of Article IX, of the Rules and By-Laws of your Board, I submit herewith a complete statement of the Receipts and Expenditures of your Honorable Body from the 1st day of March, 1889, to the 28th day of February, 1890, both inclusive:

GENERAL FUND.

To balance on hand, March 1, 1889			$ 6,731 86
RECEIPTS.			
TAXES AND ASSESSMENTS—FROM TAX WARRANT, 1888.			
Received from J. S. Harvey, West Town Collector		$ 27,807 00	
Received from Geo. R. Davis, County Collector		129,137 04	
FROM TAX WARRANT, 1889.			
Received from C. H. Sigmund, West Town Collector		29,000 00	
BILLS PAYABLE.			
Received from Chicago National Bank (Demand loan)		55,000 00	
RECEIVED FROM SECRETARY, MISCELLANEOUS RECEIPTS, VIZ.:			
From boat hire	$ 11,193 00		
From rent of refectories	1,366 87		
From sale of old horses and harness	428 00		
From deposit, forfeit account, non-fulfillment of bid	200 00		
From rebate on deposit for new water meters	57 75		
From permit fees	50 00		
From sale of old sidewalk	12 50		
From sale of oil barrels	8 00		
From switching privileges	6 00		
From pound fees	3 50		
		13,325 62	
Total receipts			253,769 66
Grand total			260,501 52

DISBURSEMENTS.

	MAINTENANCE.	IMPROVEMENT.	NEUTRAL.
Douglas Park, (see tabulated statement)	$ 18,736 32	$ 37,020 25	$ .....
Garfield Park, " "	39,420 66	35,570 59	.....
Humboldt Park, " "	25,133 00	11,429 91	.....
Union Park, " "	3,988 14	10,863 63	.....
Vernon Park, " "	1,805 90	3,601 65	.....
Jefferson Park " "	2,970 51	2,536 96	.....
Wicker Park, " "	1,485 69	731 03	.....
Washington boulevard, " "	13,544 34	.....	.....
Ashland boulevard, " "	2,939 82	.....	.....
Jackson boulevard, " "	4,232 13	.....	.....
Douglas boulevard, " "	2,655 79	1,560 45	.....
Central boulevard, " "	12,191 30	348 65	.....
Southwest boulevard, " "	833 53	981 00	.....
Humboldt boulevard, " "	48 76	.....	.....
W. 12th street and Ogden ave. boulevard (see tab'l'd statement)	200 00	.....	.....
Stables, (see tabulated statement)	9,105 83	2,182 50	.....
Office, " "	5,646 84	.....	.....
Interest and discount, " "	.....	.....	826 67
Total	144,938 56	106,826 62	826 67

Total disbursements ..... $ 252,591 85

SUMMARY OF DISBURSEMENTS.

Total expense for maintenance	144,938 56
Total expense for improvement	106,826 62
Interest and discount	826 67
Total	252,591 85
By balance on hand Feb. 28, 1890	7,909 67
Grand total	260,501 52

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEB. 28, 1890.

	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.	
	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.
Advertising, printing and stationery	$ 118 89	$	$ 139 65	$ 4 35	$ 68 11	$ .....
Blacksmithing	22 50	.....	50 60	.....	2 00	.....
Boats, boat repairs and fittings	141 52	275 46	145 26	353 63	86 60	357 41
Brooms and baskets	13 30	.....	18 02	.....	5 60	.....
Carpentry, lumber and mill work	67 86	93 99	218 60	288 83	133 88	92 67
Cement, lime and concrete	35 90	2 50	1 80	.....	.....	.....
Coal	295 50	.....	663 43	.....	622 25	.....
Concerts	140 00	.....	140 00	.....	90 00	.....
Earth filling, sand and cinders	.....	115 50	.....	276 40	.....	.....
Engineers' supplies	.....	.....	.....	186 00	.....	.....
Excavating and grading	.....	2,068 07	.....	16,233 02	.....	2,406 50
Flags and bunting	27 05	.....	27 05	.....	27 05	.....
Florists' supplies	674 21	.....	355 20	95 72	542 88	25 65
Gas consumed	.....	.....	722 23	.....	.....	.....
Gravel and granite	.....	.....	10,173 85	.....	5,645 70	2,822 85
Hardware and tinsmithing	74 24	22 85	234 26	.....	72 29	1 30
Insurance	.....	.....	382 50	.....	63 75	.....
Labor	16,147 48	2,396 50	22,523 92	4,798 42	16,906 24	5,543 35
Lamps and oils (care of and material)	63 68	.....	1,541 98	.....	79 81	.....
Lawn mowers, implements, etc.	11 24	.....	88 30	114 50	52 75	52 75
Lawn tennis and base ball	.....	.....	75 38	.....	.....	.....
Carried forward	17,833 37	4,974 87	37,502 03	22,300 87	24,398 91	11,302 48

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEB. 28, 1890.

	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.	
	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.
Brought forward	$ 17,833 37	$ 4,974 87	$ 37,502 03	$ 22,300 87	$ 24,398 91	$ 11,302 48
Legal services	.....	.....	51 00	.....	20 00	.....
Medals for police officers	.....	.....	13 00	.....	.....	.....
Miscellaneous expenses of Secretary for postage, car fare, etc	39 98	.....	43 72	.....	19 59	.....
New park stables	.....	.....	.....	7,260 03	.....	.....
New winter garden building	.....	31,838 78	.....	.....	.....	.....
Paints and oils	283 35	36 35	214 76	24 76	188 25	15 00
Park settees	.....	118 25	.....	225 50	.....	68 75
Plumbing and sewering, water meters and connections	244 55	552 00	166 29	3,185 79	85 03	43 68
Rubber hose and couplings	22 50	.....	85 80	.....	45 48	.....
Scavenging	36 00	.....	36 00	.....	54 00	.....
Sods and sodding	.....	.....	.....	242 64	.....	.....
Steam roller repairs	.....	.....	1,009 82	.....	1 84	.....
Stone curbing	.....	.....	.....	2,184 00	.....	.....
Telephone rent	151 57	.....	173 24	.....	194 90	.....
Trees and shrubs	.....	.....	.....	147 00	.....	.....
Water tax	125 00	.....	125 00	.....	125 00	.....
Total	18,736 32	37,020 25	39,420 66	35,570 59	25,133 00	11,429 91

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEB. 28, 1890.

	UNION PARK.		VERNON PARK.		JEFFERSON PARK.		WICKER PARK.	
	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.
Blacksmithing	$ 14 50	$	$	$ 5 70	$	$ 1 90	$	$ 1 14
Brooms and baskets	2 83		67		4 07		1 00	
Carpentry and lumber	87 32	5 25		6 32	7 86	5 82		
Cement and lime	3 00				9 60			
Coal	94 35		12 65		6 15		7 90	
Concerts	30 00							
Earth filling and cind's				228 40	2 00			306 05
Flags and bunting	17 55	20 00						
Florists' supplies, implements, etc	125 98	43 00	37 70	53 28	32 54	8 55	1 40	9 99
Gravel	268 38	40 00		823 50	213 60			
Hardware	21 21	30 00	5 20	9 60	31 88			
Labor	3,146 66	5,487 61	1,713 00	1,378 75	2,364 92	190 96	1,366 39	275 85
Lamp-p'sts and globes	11 72	400 75		105 00		135 00	15 72	138 00
Legal services	51 50							
Miscellaneous expen's	6 80		6 90		4 12		2 95	
Paints and oils	16 26	15 00	4 58	54 90	10 21	14 53	2 83	
Park settees		68 75		137 50		68 75		
Police uniforms	27 25							
Printing and station'ry	11 00	4 25	50		50		50	
Plumbing and sewer'g	7 85		24 70	572 20	136 11			
Rubber hose	43 98	8 00		64 50	20 95			
Rustic work		293 50			126 00	49 00		
Stone abutment, b'dge		1,236 00						
Scavenging							12 00	
Sidewalks		3,211 52				2,062 45		
Sprinkling lawns							75 00	
Trees and shrubs				167 00				
Total	3,988 14	10,863 63	1,805 90	3,601 65	2,970 51	2,536 96	1,485 69	731 03

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEB. 28, 1890.

	WASHINGTON BOUL.	ASHLAND BOUL.	JACKSON BOUL.	DOUGLAS BOULEVARD.		CENTRAL BOULEVARD.		SOUTHWEST BOULEVARD.		HUMBOLDT BOUL.	W. 12TH ST. & OGDEN AV. BOUL.
	Maintenance.	Maintenance.	Maintenance.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Maintenance.
Boulev'd lamp-posts and globes	$ 675 98	$ 65 00	$	$	$	$	$	$	$	$	$
Boulevard signs	118 75		74 25		17 50		17 50				
Brooms	17 75	4 50	2 25			2 50					
Cinders									981 00		
Coal	6 50					102 34					
Deposit refunded											200 00
Gravel and granite	1,353 30					8,366 32					
Hardware	32 28		17 58								
Labor	9,612 06	2,349 84	4,137 81	2,532 73	1,390 37	3,295 79	189 85	833 53			
Lamps and oil						309 06					
Legal services	20 00	365 50		100 00		100 00					
Lumber					6 18	6 25				48 76	
Medals, police offic'rs		13 00									
Paints and oils	91 67										
Plumbing, sewering, pipe and fittings				16 36	146 40		141 30				
Printi'g and station'y	4 30	5 78	24	6 70		50					
Sidewalk and curbing reset	832 60	61 20									
Steam roller repairs						8 54					
Sodding	324 15										
Water tax	455 00	75 00									
Total	13,544 34	2,939 82	4,282 13	2,655 79	1,560 45	12,191 30	348 65	833 53	981 00	48 76	200 00

Tabulated Statement of Disbursements for the Year ending February 28, 1890.

PARK STABLES.

	Maintenance.	Improvement.
Blacksmithing	$ 940 55	$.....
Brooms and brushes	17 06	.....
Coal	63 52	.....
Hardware	10 45	25 00
Harness sundries	751 83	.....
Horse bedding	45 52	.....
Horse board and livery	433 10	.....
Horse-shoeing	943 11	.....
Horse-feed	1,785 86	.....
Horses and wagons	1,232 50	2,157 50
Insurance	53 25	.....
Labor and superintendence	2,524 50	.....
Lumber	12 91	.....
Paints and oils, whitewashing, lime, etc	78 32	.....
Plumbing repairs	73 60	.....
Rubber hose	82 63	.....
Veterinary services and medicines	57 12	.....
Total	9,105 83	2,182 50

OFFICE.

Advertising, printing and stationery	926 24
Car fare	38 50
Coal	23 75
Gas	53 50
Hardware	23 86
Ice	20 10
Labor (janitor)	645 37
Map	20 10
Newspapers	32 20
Office furniture	15 60
Plumbing repairs	6 40
Postage stamps	54 30
Railroad fare (general superintendent)	40 00
Salary of secretary and assistant secretary	3,450 00
Telephone rent and messenger service	216 87
Towels, soap, matches, etc	20 05
Vault doors	60 00
Total	5,646 84

TABLE SHOWING NET COST OF MAINTAINING DOUGLAS, GARFIELD AND HUMBOLDT PARKS, 1889–90.

	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.	
	Income.	Expense.	Income.	Expense.	Income.	Expense.
Receipts from boat hire	$ 4,365 65	$	$ 3,879 70	$	$ 2,947 65	$
Receipts from rent of refectories	400 00		550 00		416 87	
Receipts from rebates on new water meters,	25 36		32 39			
Receipts from switching privileges			6 00			
Receipts from pound fees			3 50			
Receipts from sale of oil barrels	5 60		2 40			
Estimated value of trees transplanted					6,740 00	
Expense for materials		2,588 84		16,896 74		8,226 76
Expense for labor		16,147 48		22,523 92		16,906 24
Total income	4,796 61		4,473 99		10,104 52	
Total expense		18,736 32		39,420 66		25,133 00
Net expense	13,939 71		34,946 67		15,028 48	

TABLE SHOWING COST OF GRAVEL AND LABOR

For Re-graveling Roadways in Garfield and Humboldt Parks, and Central Boulevard.

	GARFIELD PARK.	HUMBOLDT PARK.	CENTRAL BOULEVARD.
Gravel and hauling	$ 10,173 85	$ 5,645 70	$ 8,366 32
Labor spreading	1,803 72	1,013 23	1,428 54
	11,977 57	6,658 93	9,794 86
Total			$28,431 36

TABLE SHOWING COST OF LABOR IN THE WEST CHICAGO PARKS FROM MARCH 1, 1889, TO FEBRUARY 28, 1890.

	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.		UNION PARK.		VERNON PARK.		JEFFERSON P'K.		WICKER PARK.	
	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Improvement.
1889 March	$ 958 25	$ 339 40	$ 1,460 80	$ 215 45	$ 1,390 56	$	$ 129 25	$	$	$ 254 43	$ 82 58	$	$ 139 25	$ .....
April	1,526 29	381 86	1,550 18	573 60	1,448 76	210 50	139 00	.....	.....	693 11	103 55	.....	122 50	.....
May	2,000 54	.....	2,081 58	133 62	1,998 63	67 25	381 38	185 52	135 00	426 21	217 25	95 06	125 00	.....
June	1,997 01	87 90	2,659 57	651 65	2,043 84	263 20	405 30	52 50	263 90	.....	324 69	95 90	93 67	.....
July	1,658 12	499 45	2,975 13	292 62	1,997 56	341 00	335 82	635 55	253 30	.....	270 45	.....	111 57	.....
August	1,800 25	.....	2,246 06	68 25	1,725 06	1,916 20	397 97	1,108 87	256 85	.....	303 95	.....	89 50	.....
September	1,410 05	238 93	1,749 40	70 75	1,579 41	598 90	274 42	1,023 25	222 00	.....	351 20	.....	75 00	275 85
October	880 57	592 10	1,296 63	810 20	1,034 40	1,392 28	309 49	1,300 18	151 00	.....	220 25	.....	208 50	.....
November	883 06	.....	1,235 50	951 73	924 16	754 02	252 48	553 12	145 95	.....	149 00	.....	146 40	.....
December	875 08	147 75	1,778 84	497 05	836 91	.....	127 79	202 25	77 00	.....	109 50	.....	87 00	.....
1890. January	1,004 80	69 50	1,721 02	376 50	922 38	.....	352 71	.....	92 00	.....	129 00	.....	87 00	.....
February	1,153 46	39 61	1,769 21	157 00	1,004 57	.....	91 05	426 37	116 00	.....	103 50	.....	81 00	.....
Maintenance	16,147 48	.....	22,523 92	.....	16,906 24	.....	3,146 66	.....	1,713 00	.....	2,364 92	.....	1,366 39	.....
Improvement	.....	2,396 50	.....	4,798 42	.....	5,543 35	.....	5,487 61	.....	1,373 75	.....	190 96	.....	275 85

Total Maintenance $64,168 61
Total Improvement 20,066 44

Grand Total 84,235 05

TABLE SHOWING COST OF LABOR ON BOULEVARDS, IN THE STABLE, AND IN OFFICE, FROM MARCH 1, 1889, TO FEBRUARY 28, 1890.

	Washington Boulevard.	Ashland Boulevard.	Jackson Boulevard.	Douglas Boulevard.		Central Boulevard.		Southwest Boulevard.	Stable.	Office.
	Maintenance.	Maintenance.	Maintenance.	Maintenance.	Improvement.	Maintenance.	Improvement.	Maintenance.	Maintenance.	Maintenance.
1889.										
March	$ 791 78	$.....	$ 466 73	$ 162 50	$.....	$ 135 17	$.....	$.....	$ 115 00	$ 54 25
April	688 33	.....	378 06	118 20	.....	125 29	50 28	.....	117 00	52 50
May	770 38	.....	448 19	136 00	337 95	350 63	.....	.....	136 45	54 25
June	978 09	.....	310 50	186 10	671 05	287 05	.....	.....	126 66	26 25
July	1,135 62	.....	344 25	343 55	381 37	245 95	.....	140 75	531 23	27 13
August	1,216 83	425 90	232 30	496 17	.....	278 90	.....	186 75	231 50	27 12
September	882 76	366 14	438 89	406 35	.....	512 42	.....	90 75	223 07	52 50
October	718 18	340 50	319 05	282 05	.....	646 12	.....	83 06	269 24	27 62
November	746 79	282 32	310 59	103 35	.....	180 92	.....	94 80	204 50	52 50
December	533 02	331 35	288 00	100 50	.....	177 67	.....	75 75	186 50	54 25
1890										
January	552 00	340 63	278 00	106 00	.....	180 50	72 97	90 00	188 60	119 25
February	598 28	263 00	323 25	91 96	.....	175 17	66 60	71 67	194 75	97 75
Maintenance	9,612 06	2,349 84	4,137 81	2,532 73	.....	3,295 79	.....	833 53	2,524 50	645 37
Improvement	.....	.....	.....	.....	1,390 37	.....	189 85	.....	.....	.....

Total maintenance	$ 25,931 63
Total improvement	1,580 22
Total	27,511 85

RECAPITULATION.

Total cost of labor for maintenance	90,100 24
Total cost of labor for improvement	21,646 66
Grand total	111,746 90

FIVE PER CENT. SINKING FUND.

To balance on hand March 1, 1889		34,495 66

RECEIPTS.

From West Town Collector, J. S. Harvey	$ 7,282 15	
From County Collector, Geo. R. Davis	16,924 76	24,156 91
Total		28,652 57

DISBURSEMENTS.

For called bonds	14,700 00	
For interest coupons	11,422 50	26,122 50
By balance on hand Feb. 28, 1890		2,530 07
Total		28,652 57

SOUTHWEST BOULEVARD ASSESSMENT.

To balance on hand March 1, 1889		36,243 85

DISBURSEMENTS.

For legal services	170 00	
For cinders	821 50	
For pay-roll (employes)	117 95	
For deposit to credit of Burlington Viaduct Fund	34,920 83	36,030 28
By balance on hand Feb. 28, 1890		213 57
Total		36,243 85

ASHLAND AVENUE ASSESSMENT.

To balance on hand March 1, 1889		21,423 98

RECEIPTS.

From Eugene R. Cox, special collector		28,800 00
Total		50,223 98

DISBURSEMENTS.

For B'd certificates of indebtedness	21,188 17	
For interest on same	2,270 97	
For rebates allowed property-owners	15,909 23	
For pay-roll of employes	1,818 12	
For resetting sidewalks	562 13	
For rubber hose and couplings	126 50	
For commissions on collections	270 00	
For sods and sodding	108 42	
For raising street washers	81 35	
For legal services	75 00	

For boulevard signs	$59 50	
For boulevard globes	51 00	
For advertising, printing and stationery	41 50	
For brooms	16 50	
For lamp-posts, repairs	18 09	
For trees	15 00	$42,611 48
By balance Feb. 28, 1890		7,612 50
Total		50,223 98

WEST TWELFTH STREET AND OGDEN AVENUE BOULEVARD ASSESSMENT.

To balance on hand March 1, 1889	$4,370 45

RECEIPTS.

From Thos. F. Mitchell, special collector	59,668 29
Total	94,038 74

DISBURSEMENTS.

For asphaltum roadway	44,959 67	
For earth filling and cinders	10,862 84	
For stone curbing	15,763 15	
For pay-roll of employes	5,682 14	
For boulevard lamp-posts	1,050 70	
For boulevard globes and fixtures	1,626 50	
For catch basins	2,106 70	
For legal services	1,840 00	
For street washers	485 00	
For rebates allowed property-owners	1,050 57	
For lumber, millwork, etc. (police station)	97 92	
For advertising, printing and stationery	85 82	
For engineers' supplies	32 62	
For hardware	24 85	
For coal	16 43	
For brooms	8 25	
For paints and oils	6 26	85,198 42
By balance Feb. 28, 1890		8,840 32
Total		94,038 74

BURLINGTON VIADUCT FUND.

To transfer of account from Southwest Boulevard Assessment, July 10, 1889		34,920 83
By balance Feb. 28, 1890	34,920 83	

N. B.—Any differences in the balances of the Secretary and Treasurer's reports is accounted for by outstanding checks not yet presented for payment.

A copy of the following notice has been sent to interested parties and explains itself:

NUMBERS OF CALLED WEST TOWN FIVE PER CENT. BONDS NOTICE.

Notice is hereby given, That the West Chicago Park Commissioners, in the presence of the corporate authorities of the Town of West Chicago, have selected out of the bonds issued under date of July first, A. D. 1879—

Those bearing the following numbers to be retired on the first day of July, A. D. 1882, that is to say: Numbers **402, 88, 319, 284, 398, 367, 246, 458, 294, 10, 460** and **400.** 12 Bonds called=**$5,000.**

Those bearing the following numbers to be retired on the first day of July, A. A. 1884, that is to say: Numbers **452, 138, 135, 159, 200, 410, 176, 466, 414, 102, 444, 66, 445, 396, 276, 44, 336, 211, 141, 2, 169, 361, 224, 347, 459, 387** and **416.** 27 Bonds called=**$15,000.**

Those bearing the following numbers to be retired on the first day of July, A D. 1885, that is to say: Numbers **373, 236, 120, 75, 368, 39, 415, 404, 122, 356, 457, 229, 477** and **433.** 14 Bonds called=**$7,000.**

Those bearing the following numbers to be retired on the first day of July, A. D. 1886, that is to say: Numbers **241, 301, 164, 7, 166, 339, 431, 412, 376, 152, 420, 422, 204** and **468.** 14 Bonds called=**$7,000.**

Those bearing the following numbers to be retired on the first day of July, A. D. 1887, that is to say: Numbers **114, 315, 435, 375, 343, 244, 379, 259, 1, 202, 69, 140, 326, 87, 132, 417, 474, 154, 340, 13, 17, 418, 143** and **434.** 24 Bonds called=**$15,000.**

Those bearing the following numbers to be retired on the first day of July, A. D. 1888, that is to say: Numbers **408, 22, 449, 62, 264, 34, 238, 188, 68, 317, 461, 303, 437, 251, 464, 407, 25, 209, 384, 409, 136, 80, 219, 405, 203, 352, 345, 217, 144, 329, 185, 183** and **465.**
33 Bonds called=**$18,000.**

Those bearing the following numbers to be retired on the first day of July, A. D. 1889, that is to say: Numbers **463, 476, 428, 426, 388, 228, 281, 324, 368, 239, 285, 307, 371, 266, 346, 283, 40, 155, 23, 142, 130** and **106.**
22 Bonds called=**$12,000.**

Those bearing the following numbers to be retired on the first day of July, A. D. 1890, that is to say: Numbers **56, 119, 234, 27, 450, 55, 310, 391, 104, 206, 344, 257, 260, 271, 63, 451, 113, 446, 125** and **423.**
20 Bonds called=**$12,000.**

All of the above numbered bonds outstanding are payable with principal and accrued interest on the first day of July in the years above mentioned, respectively, upon presentation at the office of the Treasurer of this Board.

Notice is further given, That interest upon said bonds ceases upon and after the first day of July in the years above mentioned, respectively.

Chicago, December 24, 1889.

WEST CHICAGO PARK COMMISSIONERS.

CUTHBERT MCARTHUR, *Secretary.*

TABLE SHOWING DENOMINATIONS OF CALLED FIVE PER CENT. WEST TOWN BONDS BY NUMBERS CONSECUTIVELY.

$1,000.00 Each.			$500.00 Each.			$100.00 Each.		
1	68	141	202	259	329	384	420	460
2	69	142	203	260	336	387	422	461
7	75	143	204	264	339	388	423	463
10	80	144	206	266	340	391	426	464
13	87	152	209	271	343	393	428	465
17	102	154	211	276	344	396	431	466
22	104	155*	217	281	345	400	433	468
23	106	159	219	283	346	402	434	474
25	113	164	224	284	347	404	435	476
27	114	166	228	285	352	405	437	477
34	119	169	229	294	356	407	444	....
38	120	176	234	301	361	408	445	....
39	122	183	236	303	363	409	446	....
40	125	185	238	307	367	410	449	....
44	130	188	239	310	368	412	450	....
55	132	200	241	315	371	414	451	....
56	135	....	244	317	373	415	452	....
62	136*	....	246	319	375	416	457	....
63	138	....	251	324	376	417	458	....
66	140	....	257	326	379	418	459	....
56 Bonds, Amt., $56,000			60 Bonds, Amt., $30,000			50 Bonds, Amt., $5,000		

Five per cent. bonds issued under date of July 1, 1879...	480=..	$300,000 00
Total number of called bonds, to July 1, 1890, inclusive..	166=..	91,000 00
Uncalled bonds.....	314=..	209,000 00
Total number of called bonds on which interest ceased July 1, 1889.....	146=..	79,000 00
Total number of called bonds paid and cancelled to March 1, 1890.....	144=..	77,000 00
* Total number of called bonds, on which interest has ceased, outstanding, not yet presented for redemption	2=..	2,000 00
March 1, 1890, total number of five per cent. bonds, *interest bearing*, outstanding until July 1, 1890.....	336=..	221,000 00

Respectfully submitted,

CUTHBERT McARTHUR,

Secretary.

Treasurer's Report.

CHICAGO, March 1, 1890.

The Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—Herewith find annual statement of the Receipts and Disbursements for the year ending February 28, 1890, being the twenty-first annual report of the Treasurer of your Honorable Body:

GENERAL FUND.

To balance on hand March 1, 1889		$ 6,781 86

RECEIPTS.

From West Town Collector, J. S. Harvey	$ 27,307 00	
From County Collector, Geo. R. Davis	129,137 04	
From West Town Collector, C. H. Sigmund	29,000 00	
From bills payable (loan from Chicago Nat'l Bank)	55,000 00	
From Secretary, miscellaneous receipts	13,325 62	253,769 66
Total		260,501 52

DISBURSEMENTS.

By disbursements, as per monthly statements rendered	251,940 51	
Balance on hand Feb. 28, 1890	8,561 01	
Total		260,501 52

FIVE PER CENT. SINKING FUND.

To balance on hand March 1, 1889		4,495 66

RECEIPTS.

From West Town Collector, J. S. Harvey	7,232 15	
From County Collector, Geo. R. Davis	16,924 76	24,156 91
Total		28,652 57

By disbursements as per monthly statements rendered	26,122 50
By balance on hand Feb. 28, 1890	2,530 07
Total	28,652 57

SOUTHWEST BOULEVARD ASSESSMENT.

To balance on hand March 1, 1889		36,243 85
By disbursements, as per monthly statement	36,030 28	
By balance on hand Feb. 28, 1890	213 57	
Total	36,243 85	

ASHLAND AVENUE ASSESSMENT.

To balance on hand March 1, 1889		21,423 98

RECEIPTS.

From Eugene R. Cox, special collector		28,800 00
From C. H. Case, deposit in escrow		1,658 44
Total		51,882 42
By disbursements, as per monthly statement rendered	42,580 88	
By balance on hand Feb. 28, 1890	9,301 54	
Total	51,882 42	

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

To balance on hand March 1, 1889		34,370 45

RECEIPTS.

From Thos. F. Mitchell, special collector		59,668 29
Total		94,038 74
By disbursements, as per monthly statement rendered	85,195 77	
By balance on hand Feb. 28, 1890	8,842 97	
Total	94,038 74	

BURLINGTON VIADUCT FUND.

From transfer of account from Southwest Boulevard Assessment, July 10, 1889		34,920 83
By balance on hand Feb. 28, 1890	34,920 83	
Total	34,920 83	34,920 83

Respectfully submitted,

FRED. M. BLOUNT *Treasurer.*

Auditor's Report.

AUDITOR'S OFFICE,

WEST CHICAGO PARK COMMISSIONERS,

CHICAGO, February 28, 1890.

The Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—I herewith submit the Twenty-first Annual Report for the year ending February 28, 1890, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

GENERAL FUND.

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
	MARCH, 1889.			
10267	John Adank	Horse board	$ 25 00	
10268	James Kenny	One gray horse	150 00	
10269	People's G. L. & C. Co.	B'd l'mp-posts & rep.	708 10	
10270	Michael Butler	Cinders	19 60	
10271	H. Schultz & Co.	Paper boxes	1 20	
10272	Ill. Staats-Zeitung Co.	Daily paper	1 80	
10273	Nat. Type-W'g Bureau	Copying	2 75	
10274	Rudolph Born	Hardware	8 88	
10275	Lake Shore Gravel & Sand Co.	Sand	8 75	
10276	John N. Johnson	Daily Inter Ocean	3 90	
10277	P. Sanders & Sons	Plumbing repairs	4 00	
10278	People's G. L. & C. Co.	Office gas bill	4 75	
10279	F. Amberg	Livery	6 00	
10280	G. B. Carpenter & Co.	Boat supplies	6 17	
10281	Carson, Pirie, Scott & Co	Flannel	8 98	
10282	A. L. Baldwin	Shades for office	10 80	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10283	Fuller & Fuller Co.	Kerosene oil	$ 12 07	
10284	A. Willey	Furnace repairs	13 25	
10285	W. H. Hays Mfg. Co.	Harness sundries	16 78	
10286	J.M.W.Jones S.& P.Co.	Stationery	18 00	
10287	John Spry Lumber Co.	Lumber	19 93	
10288	P. Hursen	Horse-board	20 00	
10289	Matthews & Co.	Hardware	23 18	
10290	C. Bunge	Horse feed	28 10	
10291	C. W. Dunkley & Co.	Printing	29 40	
10292	The HenryDibblee Co.	Boulevard globes	54 00	
10293	Wm. Swissler	Paints and oils	62 36	
10294	Henry A. Dreer	Flower seeds	62 56	
10295	John Palmer	Horse-shoeing	77 10	
10296	J. C. Vaughan	Florist's supplies	79 86	
10297	Chicago TelephoneCo.	Telephone rent	92 17	
10298	Globe L'g't & Heat Co.	Care of 100 lamps	168 00	
10299	Coxe Brothers & Co.	Coal	532 50	
10300	Juergens & Anderson.	Medals for police	26 00	
10301	Charles F. Foerster	March salary	100 00	
10302	Cuthbert McArthur	March salary	166 66	
10303	John A. Pettigrew	March salary	250 00	
10304	C. McArthur, Sec'y.	March pay-roll	6,445 40	$ 9,256 95
	APRIL.			
10305	Francis Tunica	Railroad fare	40 00	
10306	Chicago TelephoneCo.	Messenger service	1 15	
10307	W. H. Hays Mfg. Co.	Harness sundries	2 25	
10308	H. Schultz & Co	Paper boxes	2 40	
10309	L. Rosner	Chicago Ev'g Journal	2 60	
10310	People's G. L. & C. Co.	Office gas bill	3 50	
10311	Baker Brothers	Coal	3 65	
10312	Buchanan Brothers	Sprinkler repairs	4 00	
10313	Felix & Marston	Baskets	9 90	
10314	P. W. Bourke	Horse-shoeing	10 75	
10315	Geo. B. Carpenter & Co	Coir brooms	12 00	
10316	C. W. Dunkley & Co.	Printing	12 40	
10317	Fuller & Fuller Co.	Kerosene oil & soap	13 25	
10318	Garfield Park Rose Co.	Wire designs	14 00	
10319	J. F. Tenney	Rubber stamps	14 95	
10320	Horace Heath	Engrossing testim'nl.	15 00	
10321	Thos. McCormick	Horse-shoeing	15 38	
10322	W. W. Barnard & Co.	Lawn mower repairs.	15 98	
10323	J.M.W.Jones S.& P.Co.	Stationery	19 00	
10324	C. Tegtmeyer & Sons.	Sawdust	20 00	
10325	P. Hursen	Horse board	20 00	
10326	Edwin Hunt's Sons	Wheelbarrows	27 00	
10327	Grusendorf, Ott & Co.	Lumber	30 24	
10328	Western Planing Mill & Mfg. Co.	Hot-bed sash	33 55	
10329	Wm. Mechwart	Flower pots	50 00	
10330	C. Bunge	Horse feed	54 30	
10331	Wm. Swissler	Paints and oils	58 48	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10332	John Palmer.....	Horse-shoeing.....	$ 66 85	
10333	A. Johnston.....	Blacksmithing.....	70 85	
10334	Geo. E. Marcy & Co..	Grass seed.....	81 40	
10335	Coxe Bros. & Co.....	Coal.....	94 25	
10336	Canceled.....	.....	.....	
10337	J. G. Lobstein.....	Oak (B'd) signs.....	122 50	
10338	Globe L. & H. Co....	Care of 100 lamps...	186 00	
10339	Chicago Art Pub. Co..	Photo-Gravure views	188 00	
10340	C. H. Brenan & Son..	Printing.....	197 50	
10341	W. A. Martin.....	Hardware.....	60 91	
10342	J. C. Vaughan.....	Florist's supplies....	38 95	
10343	C. McArthur, Secretary	Cinders, t'kts cashed	149 60	
10344	Chas. F. Foerster.....	April salary.....	100 00	
10345	Cuthbert McArthur...	April salary.....	166 66	
10346	C. McArthur, Secretary	April pay-roll.....	8,279 01	$ 10,307 21
	MAY.			
10347	John M. Hamilton....	Legal services.....	179 00	
10348	C. A. Kamper.....	Horse board.....	23 45	
10349	Thos. Nicholson.....	Masonry work.....	2,500 00	
10350	Holland Brothers.....	Cut stone.....	500 00	
10351	J. G. Lobstein.....	Park settees.....	687 50	
10352	J. J. Wade.....	Plumbing.....	708 95	
10353	People's G. L. & C. Co.	Lamp posts, repairs and gas consumed	722 23	
10354	C. Bunge.....	Horse feed.....	379 30	
10355	C. H. Brenan & Son..	Printing.....	251 34	
10356	Globe L. & H. Co....	Care of 100 lamps...	180 00	
10357	Chicago Telephone Co.	Telephone rent, etc.	153 30	
10358	Coxe Bros. & Co.....	Coal.....	147 50	
10359	Goulds, Austin & Caldwell Co.....	Dirt scrapers.....	114 50	
10360	Carson, Pirie, Scott & Co.....	Flags and bunting...	98 70	
10361	Wm. M. Dee.....	Drain tile.....	72 00	
10362	Wm. Mechwart.....	Flower pots.....	58 50	
10363	John Palmer.....	Horse-shoeing.....	52 30	
10364	Wm. Swissler.....	Paints and oils.....	52 27	
10365	Grusendorff, Ott & Co.	Lumber.....	37 55	
10366	S. F. Leonard.....	Grass seed.....	36 60	
10367	John Spry Lumber Co.	Lumber.....	18 85	
10368	J. C. Vaughan.....	Florist's supplies....	18 75	
10369	Lake Shore Gravel & Sand Co.....	Sand.....	18 00	
10370	C. W. Dunkley & Co..	Printing.....	17 05	
10371	Rubel Brothers.....	Stationery.....	16 20	
10372	Horace Heath.....	Engrossing testim'nl.	15 00	
10373	K. G. Dekker.....	Clematis plants.....	12 60	
10374	Geo. B. Carpenter & Co.	Boat supplies.....	11 69	
10375	F. Amberg.....	Horse board & livery	11 00	
10376	Williams & Deecken..	Horse feed.....	10 00	
10377	J. M. W. Jones S. & P. Co.	Stationery.....	6 50	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10378	B. Langmann.....	Blacksmithing.....	$ 5 75	
10379	Meacham & Wright...	Cement.....	3 75	
10380	W. W. Barnard & Co.	Grass seed.....	3 00	
10381	People's G. L. & C. Co.	Office gas bill.....	2 25	
10382	Illinois Staats-Zeitung Co.....	Daily paper.....	2 00	
10383	M. C. Eames.....	Daily Tribune.....	2 00	
10384	L. N. Grant.....	Veterinary services.	12 50	
10385	Jos. Reilly & Bro.....	Plumbing.....	16 33	
10386	W. A. Martin.....	Hardware.....	39 43	
10387	Andrew Johnston.....	Blacksmithing.....	53 65	
10388	Canceled.....	.....	.....	
10389	Robt. C. Miller.....	Plumbing.....	65 93	
10390	Henry Maack.....	Police uniform, money refunded..	27 25	
10391	Wm. P. Walker.....	May salary.....	250 00	
10392	Cuthbert McArthur...	May salary.....	166 66	
10393	Charles F. Foerster...	May salary.....	125 00	
10394	C. McArthur, Sec'y...	May pay-roll.....	9,780 89	$ 17,667 02
	JUNE.			
10395	Chi. Union Lime W'ks	Crushed stone.....	2 50	
10396	Shaw & Townsend...	Horse-shoeing.....	3 25	
10397	Ill. Staats-Zeitung Co.	Daily paper.....	3 30	
10398	People's G. L. & C. Co.	Office gas bill.....	3 75	
10399	J. T. Miller.....	Extension ladders...	3 75	
10400	Kellogg, Johnson & Bliss.....	Hardware.....	7 85	
10401	Crane Bros. Mfg. Co...	Brass valve and gauge glass.....	8 45	
10402	P. W. Bourke.....	Horse-shoeing.....	8 75	
10403	B. F. Hales, Treas....	Convenience chair..	9 50	
10404	St. Nicholas Mfg. Co...	"Keep off the grass" signs.....	21 14	
10405	W. W. Barnard & Co..	Grass seed.....	22 55	
10406	Jno. W. D. Carslaw...	Horse board.....	23 50	
10407	Coxe Bros. & Co.....	Coal.....	23 75	
10408	Barbee Wire & Iron Works.....	Iron rods.....	28 94	
10409	Joseph Ziska.....	Wire designs.....	30 00	
10410	C. W. Dunkley & Co.	Printing.....	30 80	
10411	Meacham & Wright..	Cement and lime....	33 40	
10412	Wm. E. Toerpe.....	Painting.....	34 90	
10413	Chicago Telephone Co.	Telephone rent.....	36 10	
10414	Edgar M. Snow.....	Expert testimony...	50 00	
10415	W. A. Martin.....	Hardware.....	62 83	
10416	A. Johnston.....	Blacksmithing.....	64 70	
10417	J.M.W.Jones S.& P.Co.	Sta. & engn's supl's.	70 55	
10418	Chicago RubberWorks	Rubber hose.....	75 50	
10419	Green Lake Gran. Co.	Crushed granite....	79 10	
10420	Wm. Swissler.....	Paints and oils.....	77 14	
10421	A. A. Immel & Co....	Painting.....	85 00	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10422	John Palmer.....	Horse-shoeing.....	$ 91 90	
10423	J. C. Vaughan.....	Florist's supplies...	100 40	
10424	R. J. Douglas & Co...	Row-boats.....	103 50	
10425	N. A. Williams.....	Sewer pipe.....	108 50	
10426	Geo. B.Carpenter & Co	Boat supl's & flag pole	114 15	
10427	Thos. Burton & Co....	Scavenging.....	138 00	
10428	W. N. Sears.....	Metal boulevard signs	123 00	
10429	Globe Lig't & HeatCo.	Care of 100 lamps...	186 00	
10430	P. S. Peterson.....	Trees and shrubs...	314 00	
10431	Thos. Kane & Co.....	Row-boats.....	336 30	
10432	W. L. B. Jenney.....	Architect's services.	345 18	
10433	A. Johnston.....	Sprinkling wagon...	450 00	
10434	Sackley & Peterson...	Hauling gravel.....	621 13	
10435	Thos. Nicholson.....	Masonry work.....	2,000 00	
10436	Chicago & Lemont Stone Co.....	Stone sidewalk.....	2,062 45	
10437	Lombard Gravel Co..	Gravel.....	2,264 00	
10438	S. F. Leonard.....	Grass seed.....	2 20	
10439	John Wain.....	Expert testimony....	50 00	
10440	A. L. Coe.....	Expert testimony....	50 00	
10441	E. A. Cummings.....	Expert testimony....	50 00	
10442	Herman Benze.....	Expert testimony....	50 00	
10443	W. H. Hays Mfg. Co..	Harness sundries....	21 40	
10444	C. McArthur, Sec'y...	Cinders, t'kts cashed	59 20	
10445	W. H. Salisbury & Co	Rubber hose.....	115 58	
10446	Coffin, Devoe & Co...	Paints and oils.....	164 29	
10447	Kellogg, Johnson & Bliss.....	Hardware.....	15 27	
10448	C. Stone & Sons.....	Buggy.....	137 50	
10449	H. A. Streeter.....	Iron work.....	3,000 00	
10450	John C. Ure.....	Rustic vases.....	65 00	
10451	Jesse Cloud.....	Boulevard globes...	92 00	
10452	Wm. P. Walker.....	June salary.....	250 00	
10453	Cuthbert McArthur...	June salary.....	166 66	
10454	Charles F. Foerster...	June salary.....	125 00	
10455	C. McArthur, Sec'y...	June pay-roll.....	11,274 83	$ 25,948 44
	JULY.			
10456	F. H. Collier.....	Legal services.....	271 50	
10457	Lombard Gravel Co..	Gravel.....	2,628 00	
10458	North-Western Terra Cotta Co.....	Terra cotta work....	300 00	
10459	Jesse Cloud.....	Boulevard globes...	96 75	
10460	Sackley & Peterson...	Hauling gravel.....	888 40	
10461	Jacob Koehler.....	Horses, two teams..	740 00	
10462	F. J. Berry.....	Horses, one team...	375 00	
10463	Abraham Frankenstein	Acc't park concerts.	300 00	
10464	T.H.Swartwout Oil Co.	Machine oil.....	1 80	
10465	Fred. Kaempfer.....	Gold fish.....	2 00	
10466	Shaw & Townsend....	Horse-shoeing.....	2 50	
10467	Joseph Hand.....	Concrete.....	2 50	
10468	Meacham & Wright...	Cement and lime....	2 25	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10469	J. M. W. Jones S. & P. Co.	Stationery	$ 2 40	
10470	Cameron, Amberg & Co.	Stationery	4 41	
10471	People's G. L. & C. Co.	Office gas bill	5 25	
10472	B. W. Richardson	Horse board	5 00	
10473	J. F. Tenney	Rubber stamps	6 75	
10474	S. F. Leonard	Grass seed	7 50	
10475	Kellogg, Johnson & Bliss	Hardware	8 49	
10476	F. Amberg	Livery	9 00	
10477	B. Langmann	Blacksmithing	9 00	
10478	C. Hennecke Co.	Conch shells	9 00	
10479	J. T. Miller	Extension ladders	11 20	
10480	W. W. Barnard & Co.	Lawn mower repairs	12 29	
10481	Gray, Abbott & Jaquish	Stenographing	12 50	
10482	Wm. Swissler	Paints and oils	12 91	
10483	Wm. Mechwart	Flower pots	15 00	
10484	C. H. Brenan & Son	Printing	16 74	
10485	Thos. McCormick	Horse-shoeing	16 75	
10486	Thos. Kane & Co.	Rowboats, balance	17 70	
10487	John M. Smyth	Office furniture	19 80	
10488	P. Hursen	Horse board	20 00	
10489	J. W. D. Carslaw	Horse board	20 35	
10490	C. W. Dunkley & Co.	Printing	27 80	
10491	Morrisson, Plummer & Co.	Horse medicine	29 30	
10492	Cass Lamp Works	Lamp founts, etc.	35 83	
10493	Baker Brothers	Coal	36 00	
10494	A. G. Spalding & Bros.	Lawn tennis sets	39 38	
10495	Geo. B. Carpenter & Co	Boat supplies	44 44	
10496	J. C. Vaughan	Florist's supplies	52 00	
10497	J. Garvey	Plumbing	56 50	
10498	Chicago & Lemont Stone Co.	Stone flagging	61 20	
10499	W. A. Martin	Hardware	62 63	
10500	Fuller & Fuller Co.	Horse medicine & oil	64 28	
10501	John Palmer	Horse-shoeing	68 55	
10502	E. A. Hartwell Co	Mill supplies	117 49	
10503	H. C. Staver Imple. Co	Buggy	130 00	
10504	N. A. Williams	Sewer pipe	162 00	
10505	Coffin, Devoe & Co.	Paints and oil	175 81	
10506	Globe L. & H. Co.	Care of 100 lamps	180 00	
10507	Chas. McGuire	Sods	242 64	
10508	John Spry Lumber Co.	Lumber	254 88	
10509	Andrew Johnston	Blacksmithing	250 40	
10510	J. J. Wade	Meter deposit & connections	500 00	
10511	James Lyman & Co.	Forfeited deposit r'td	200 00	
10512	The Holstein Coal Co.	Horse feed	386 25	
10513	J. J. Wade	Plumbing	1,082 21	
10514	Chi. Malleable Iron Co	Cinders	380 25	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10515	The Granolithic Co, of Chicago	Sidewalk	$ 1,780 65	
10516	John C. Ure	Rustic vases	139 00	
10517	F. W. Karnatz	Railroad fare	125 00	
10518	Wm. P. Walker	July salary	250 00	
10519	Cuthbert McArthur	July salary	166 66	
10520	Charles F. Foerster	July salary	125 00	
10521	C. McArthur, Sec'y	July pay-roll	12,270 42	$ 25,299 31
	AUGUST.			
10522	Olff & Strickler	Horses, one team	370 00	
10523	A. Frankenstein	Park concerts	100 00	
10524	Jacob Koehler	Horses, one team	350 00	
10525	Dan'l Nagle	Sods	6 87	
10526	Lombard Gravel Co.	Gravel	3,906 00	
10527	Sackley & Peterson	Hauling gravel	1,171 80	
10528	Green Lake Gran. Co.	Crushed granite	309 65	
10529	Chas. J. McGuire	Sods	317 28	
10530	W. H. Hays Mfg. Co.	Harness sundries	84 76	
10531	Meacham & Wright	Cement	1 05	
10532	W. H. Salisbury & Co.	Hose coupling	1 15	
10533	J. Van Winnen	Painting sign	1 75	
10534	T.H.Swartwout Oil Co.	Machine oil	1 80	
10535	E. A. Hartwell Co.	Mill supplies	1 90	
10536	M. C. Eames	Daily Tribune	2 00	
10537	H. Schultz & Co.	Paper boxes	2 10	
10538	P. Sanders & Sons	Plumbing	2 40	
10539	Shaw & Townsend	Horse-shoeing	2 50	
10540	Parkhurst & Wilkinson	Harrow teeth	3 15	
10541	Washington Ice Co.	Office ice bill	3 75	
10542	John H. Johnson	Daily Inter Ocean	3 90	
10543	People's G. L. & C.Co.	Office gas bill	4 50	
10544	L. Manasse	Repairing transit	4 50	
10545	Wyckoff, Seaman & Benedict	Typewriter supplies	4 85	
10546	George McGregor	Livery	5 00	
10547	Fuller & Fuller Co.	Kerosene oil	5 34	
10548	Geo. E. White & Co.	Hardwood lumber	6 25	
10549	S. F. Leonard	Grass seed	6 25	
10550	L. A. Cook	Shavings—horse bedding	7 00	
10551	Chicago Telephone Co.	Messenger service	7 70	
10552	Thos. McCormick	Horse-shoeing	8 00	
10553	W. W. Barnard & Co.	Florist's supplies	9 60	
10554	C. Bunge	Horse feed	10 50	
10555	F. Amberg	Livery & horse board	11 00	
10556	Jesse Cloud, Ag't.	Boulevard globes	12 00	
10557	J. T. Miller	Extension ladders	12 64	
10558	Crane Bros. Mfg. Co.	Pipe and fittings	13 34	
10559	J. W. D. Carslaw	Horse board	20 00	
10560	C. W. Dunkley & Co.	Printing	22 85	
10561	N. A. Williams	Sewer pipe	24 25	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10562	W. A. Wood Mow'g & Reap'g M. Co.	Lawn mower repairs	$ 25 35	
10563	J.M.W.Jones S.& P.Co.	Stationery	26 74	
10564	Martin Brenock	Horse board	30 00	
10565	People's G. L. & C.Co.	Resetting l'mp posts.	31 13	
10566	J. C. Vaughan	Florist's supplies	32 75	
10567	Kelley, Maus & Co.	Wheelbarrows	34 75	
10568	J. J. Wade	Plumbing & sewering	33 40	
10569	Wm. Swissler	Paints and oils	25 15	
10570	Baker Brothers	Coal	34 68	
10571	A. G. Spalding & Bros.	Lawn tennis sets, etc.	36 00	
10572	J. H. Fenton	Harness	40 00	
10573	Robt. C. Miller	Plumbing	40 35	
10574	Coffin, Devoe & Co.	Paints and oils	47 88	
10575	W. A. Martin	Hardware	50 46	
10576	O. W. Barrett & Co.	Insurance	63 75	
10577	Grusendorf, Ott & Co.	Lumber	74 28	
10578	Chicago Rubber W'rks	Rubber hose	77 48	
10579	A. Johnston	Blacksmithing	93 05	
10580	Geo.B.Carpenter & Co	Boat supplies, rope & waste	97 06	
10581	John Palmer	Horse-shoeing	110 45	
10582	Heer & Seelig	Engineer level	136 00	
10583	R. Hanisch	Harness sundries	150 90	
10584	Globe L. & H. Co.	Care of 100 lamps	186 00	
10585	Excelsior Iron Works.	Steam roller repairs.	286 58	
10586	Chi. Malleable Iron Co.	Cinders	336 75	
10587	R. J. Douglas & Co.	Row-boats	504 00	
10588	Studebaker Bros. Mfg. Co.	Sprinkling wagons	797 50	
10589	J. J. Wade	Plumbing	1,500 54	
10590	Wright, Meysenburg & Sinclair	Excavating and grading	2,090 06	
10591	Thos. Nicholson	Mason work	1,500 00	
10592	Wm. P. Walker	August salary	250 00	
10593	Cuthbert McArthur	August salary	166 66	
10594	Charles F. Foerster	August salary	125 00	
10595	C. McArthur, Sec'y.	August pay-roll	12,758 43	$ 28,632 51
	SEPTEMBER.			
10596	Henry Rath	Re-setting stone sidewalk	642 74	
10597	Jesse Cloud, Ag't	Boulevard globes	135 00	
10598	Holland Bros	Cut stone work	200 00	
10599	Thos. Clark & Son	Carpenter work	1,000 00	
10600	F. W. Lamb & Son	Steam heating	2,000 00	
10601	The Granolithic Co., of Chicago	Sidewalk	1,480 87	
10602	The Lombard Grav.Co	Gravel	6,609 60	
10603	Sackley & Peterson	Hauling gravel	1,858 95	
10604	W. L. B. Jenney	Architect's services.	660 03	
10605	Washington Ice Co.	Office ice bill	3 30	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10606	Ill. Staats-Zeitung Co.	Daily paper	$ 3 80	
10607	J.M.W.Jones S.& P.Co.	Stationery	3 80	
10608	People's G. L. & C.Co.	Office gas bill	5 75	
10609	T.H.Swartwout OilCo.	Machine oil	6 90	
10610	Leroy Payne & Bishop	Livery	8 00	
10611	Morrisson, Plummer & Co.	Horse medicine	8 25	
10612	Oberndorf Team'g Co.	Sand	11 00	
10613	Baker Brothers	Coal	11 16	
10614	M. J. Kelly	Sand	12 00	
10615	J. C. Vaughan	Florist's supplies	12 40	
10616	Crerar, Adams & Co.	Road-scrapers	12 75	
10617	P. W. Bourke	Horse-shoeing	12 85	
10618	Crane Bros. Mfg. Co.	Grate bars	16 31	
10619	J. J. Wade & Son	Plumbing	18 10	
10620	W. H. Hays Mfg. Co.	Harness sundries	18 89	
10621	F. Amberg	Horse board & livery	20 50	
10622	Fuller & Fuller Co.	Kerosene oil, etc.	21 01	
10623	J. W. D. Carslaw	Horse board	22 80	
10624	Kelley, Maus & Co.	Wheelbarrows	26 25	
10625	Ind. Sand & Grav. Co.	Gravel	30 00	
10626	Andrew Johnston	Blacksmithing	31 55	
10627	Chicago TelephoneCo.	Telephone rent	32 45	
10628	J. L. Hathaway	Coal	39 59	
10829	C. W. Dunkley & Co.	Printing	41 85	
10630	C. Bunge	Horse feed	41 90	
10631	S. F. Leonard	Grass seed	43 00	
10632	Wm. Swissler	Paints and oils	46 06	
10633	Geo.B.Carpenter & Co	Boat supplies	49 98	
10634	W. H. Salisbury & Co.	Rubber hose	59 63	
10635	John Palmer	Horse-shoeing	100 20	
10636	Chi. Malleable Iron Co.	Cinders	134 25	
10637	Globe L. & H. Co.	Care of 100 lamps	186 00	
10638	Coxe Bros. & Co.	Coal	755 20	
10639	C. of Chi. Dept. Public Works	Water tax	905 00	
10640	Excelsior Iron Works.	Steam roller repairs.	723 24	
10641	Felix & Marston	Brooms and baskets.	3 50	
10642	Purington & Kimbell Brick Co.	Sewer brick	7 75	
10643	W. W. Barnard & Co.	Florists' supplies	20 09	
10644	W. A. Martin	Hardware	30 55	
10645	Singer & Talcott Stone Co.	Stone flagging	156 11	
10646	W. H. Hays Mfg. Co.	Harness sundries	71 50	
10647	Jas. A. Miller & Bro.	Sheet metal work	4,000 00	
10648	John C. Ure	Rustic seats	168 00	
10649	Wm. P. Walker	September salary	250 00	
10650	Cuthbert McArthur	September salary	166 66	
10651	Charles F. Foerster	September salary	125 00	
10652	C. McArthur, Sec'y.	September pay-roll	10,592 04	$ 33,653 61

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT	MONTHLY TOTAL.
	OCTOBER.			
10653	Wright, Meysenburg & Sinclair	Excava'g and gradi'g	$ 3,588 39	
10654	Wilson & Crowley	Excavating and grading	1,202 82	
10655	Wilson & Crowley	Excavating and grading	815 21	
10656	Holland Brothers	Bal. cut stone work	76 00	
10657	Thos. Nicholson	Masonry work	1,500 00	
10658	J. C. Vaughan	Florist's supplies	1 25	
10659	Vulcan Iron Works	Manhole cover	1 55	
10660	F. Amberg	Livery	3 00	
10661	J.M.W.Jones S.& P.Co.	Stationery	3 50	
10662	W. H. Hays Mfg. Co.	Harness sundries	4 00	
10663	Felix & Marston	Baskets and matches	4 27	
10664	People's G. L. & C.Co.	Office gas bill	5 25	
10665	Garden City Sand Co.	Sand	6 00	
10666	B. Langmann	Blacksmithing	7 75	
10667	J. J. Wade & Son	Plumbing	7 95	
10668	J. G. Lobstein	Engineers' stakes	8 00	
10669	Garfield Park Rose Co.	Loam soil	8 50	
10670	Wm. Swissler	Paints and oils	8 68	
10671	Cass Lamp Works	Lamp chimneys	9 00	
10672	Thos. McCormick	Horse-shoeing	12 76	
10673	Meacham & Wright	Cement and lime	13 35	
10674	Fuller & Fuller Co.	Kerosene oil, etc.	17 50	
10675	Rand, McNally & Co.	City map	20 10	
10676	Geo.B.Carpenter & Co.	Boat supplies	13 82	
10677	Purington & Kimbell Brick Co.	Sewer brick	23 25	
10678	W. A. Martin	Hardware	36 11	
10679	C. W. Dunkley & Co.	Printing	43 95	
10680	C. Bunge	Horse feed	42 00	
10681	Chi. Malleable Iron Co.	Oar locks and sockets	44 20	
10682	Grusendorf, Ott & Co.	Lumber	48 76	
10683	J. E. Bohan	Magnolia trees	54 00	
10684	John Spry Lumber Co.	Lumber	59 50	
10685	John Palmer	Horse-shoeing	78 15	
10686	N. A. Williams	Sewer pipe	85 51	
10687	Wm. E. Toerpe	Painting	93 65	
10688	Globe L. & H. Co.	Care of 100 lamps	180 00	
10689	J. T. Rawleigh & Co.	Horse feed	278 93	
10690	Henry Lovi	Painting sign	8 50	
10691	Barbee Wire & Iron Works	Iron window guards	7 00	
10692	Jno. W. D. Carslaw	Horse board	20 00	
10693	C. H. Brenan & Son	Printing	20 25	
10694	Diebold Safe & L. Co.	Iron vault door	50 00	
10695	Wm. Mechwart	Flower pots	93 50	
10696	R. Hanisch	Harness sundries	108 60	
10697	Green Lake Gran. Co.	Crushed granite	336 00	
10698	Oberndorf Team'g Co.	Common filling	188 55	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10699	C. of Chi. Dpt. P. W'ks.	Water meter and connections	$ 575 00	
10700	Wm. P. Walker	October salary	250 00	
10701	Cuthbert McArthur	October salary	166 66	
10702	Charles F. Foerster	October salary	125 00	
10703	C. McArthur, Sec'y	October pay-roll	10,681 42	$ 20,981 64
	NOVEMBER.			
10704	E. R. Maunder	Common filling	11 10	
10705	Canceled			
10706	Chas. Lieberinz	Common filling	30 50	
10707	M. J. Kelly	Sand	51 00	
10708	J. J. Shaw	Blacksmithing	1 00	
10709	Swartwout Oil Co.	Machine oil	1 50	
10710	Chicago Telephone Co.	Messenger service	1 80	
10711	H. Schultz & Co.	Paper boxes	1 92	
10712	M. C. Eames	Daily Tribune.	2 00	
10713	Meacham & Wright	Cement	2 50	
10714	Dickinson Bros. & Co.	Cement	2 50	
10715	E. A. Hartwell Co.	Mill work	2 60	
10716	Washington Ice Co.	Office ice bill	3 20	
10717	People's G. L. & C. Co.	Office gas bill	3 50	
10718	Vulcan Iron Works	Manhole covers	4 15	
10719	Wm. Swissler	Paints and oils	4 68	
10720	Geo. B. Carpenter & Co	Rope and spikes	4 73	
10721	People's G. L. & C. Co.	Re setting lamp-posts	4 97	
10722	F. Amberg	Livery	5 00	
10723	C. & A. Frauenfelder.	Wire designs	5 35	
10724	Excelsior Iron Works.	Steam roller repairs.	5 54	
10725	Chi. Malleable Iron Co.	Oar locks and sockets	6 10	
10726	P. S. Peterson	Hickory nuts	6 20	
10727	Thos. McCormick	Horse-shoeing	6 25	
10728	Wm. E. Toerpe	Glazing	7 43	
10729	J. C. Frasch	Blacksmithing	10 65	
10730	J. C. Vaughan	Florist's supplies	10 65	
10731	Fuller & Fuller Co.	Kerosene oil	15 98	
10732	Coxe Bros. & Co.	Coal	18 45	
10733	C. W. Dunkley & Co.	Printing	18 60	
10734	W. W. Barnard & Co.	Lawn mower fittings.	20 30	
10735	M. Cuson	Row-boat	25 00	
10736	J. J. Wade & Son	Plumbing	27 31	
10737	J. L. Hathaway	Coal	32 16	
10738	C. H. Brenan & Son.	Printing	49 75	
10739	Canceled			
10740	A. Johnston	Blacksmithing	56 75	
10741	N. A. Williams	Sewer pipe	57 80	
10742	J. L. Hathaway	Coal	57 84	
10743	Coxe Bros. & Co.	Coal	59 25	
10744	John Palmer	Horse-shoeing	71 80	
10745	Strohecker & Harris.	Sprinkling lawns, W. Park	75 00	
10746	Andrew Johnston	Blacksmithing	117 50	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT	MONTHLY TOTAL.
10747	John C. Ure.....	Rustic work	$ 126 00	
10748	W. H. Hays Mfg. Co.	Harness sundries ...	197 70	
10749	A. Anderson.....	Carpentry work.....	79 00	
10750	W. A. Martin.	Hardware	42 50	
10751	Jno. W. D. Carslaw...	Horse board.....	20 00	
10752	Geo. E. White & Co..	Hardwood lumber..	151 20	
10753	Globe Lig't & Heat Co	Care of 100 lamps...	186 00	
10754	J. T. Rawleigh & Co..	Horse feed	233 78	
10755	Chicago Telephone Co.	Telephone rent	369 71	
10756	S. F. Leonard.....	Bulbs.....	554 31	
10757	Sackley & Peterson..	Hauling gravel.....	1,658 47	
10758	The Lombard Grav. Co	Gravel..	6,707 85	
10759	W. L. B. Jenney.....	Architect's services.	575 00	
10760	W. R. Thompson.....	Plumbing work.....	300 00	
10761	The Almini Co.....	Painting work.....	600 00	
10762	Thos. Clark & Sons...	Carpentry work.....	1,000 00	
10763	A. Anderson.....	Carpentry work.....	3,000 00	
10764	H. A. Streeter.	Iron work, balance..	8,252 00	
10765	Wright, Meysenburg & Sinclair	Excava'g, grad'g, etc	2,805 00	
10766	Wright, Meysenburg & Sinclair	Excava'g, grad'g, etc	930 81	
10767	Wright, Meysenburg & Sinclair	Excava'g, grad'g, etc	552 42	
10768	Wright, Meysenburg & Sinclair.....	Excava'g, grad'g, etc	871 40	
10769	Wright, Meysenburg & Sinclair	Excava'g, grad'g, etc	119 45	
10770	Wilson & Crowley....	Excavating & gradi'g	1,153 45	
10771	Wilson & Crowley....	Excavating & gradi'g	402 55	
10772	Canceled	.....	.....	
10773	W. E. Mortimer & Co.	Stone abutment for bridge.....	1,236 00	
10774	Wilson & Crowley....	Excavating & gradi'g	76 88	
10775	Wm. P. Walker.....	November salary....	250 00	
10776	Cuthbert McArthur...	November salary....	166 66	
10777	Charles F. Foerster...	November salary....	125 00	
10778	C. McArthur, Sec'y...	November pay-roll..	7,721 19	$ 35,864 64
	DECEMBER.			
10779	C. of Chi. Dpt. P.W'ks.	Water meter & connections	350 00	
10780	Green Lake Granite Co.....	Crushed granite.....	628 55	
10781	The Western Stone Co.	Stone curbing.....	2,184 00	
10782	F. W. Lamb & Co....	Steam heating.....	1,200 00	
10783	Thos. Nicholson.....	Masonry contract....	468 81	
10784	Oberndorf Team. Co..	Common filling.....	79 50	
10785	Jesse Cloud.....	Boulevard globes...	250 50	
10786	A. Anderson.....	Carpentry contract..	1,500 00	
10787	Wright, Meysenburg & Sinclair.....	Excavating & gradi'g	499 29	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10788	Wright, Meysenburg & Sinclair	Excavating & gradi'g	$ 857 76	
10789	Wright, Meysenburg & Sinclair,	Excavating & gradi'g	922 85	
10790	Wright, Meysenburg & Sinclair	Excavating & gradi'g	3,380 71	
10791	Wright, Meysenburg & Sinclair	Excavating & gradi'g	115 38	
10792	Wilson & Crowley	Excavating & gradi'g in full	824 16	
10793	Carroll & Burns	Painting work	150 00	
10794	Joseph Stamsen	Concrete work	350 00	
10795	Jas. A. Miller & Bro.	Sheet metal work	1,500 00	
10796	Excelsior Iron Works.	Steam roller repairs.	1 84	
10797	A. Hahn	Evening Journal	2 60	
10798	Dickinson Bros. & King	Cement	3 00	
10799	Ill. Staats-Zeitung Co.	Daily paper	3 30	
10800	Kellogg, Johnson & Bliss	Tarred paper	3 36	
10801	J. Burmester	Hardware	4 40	
10802	F. Amberg	Livery	5 00	
10803	Wm. Swissler	Paints and oils	5 61	
10804	Dav. M. Bradly Mfg. Co.	Coulters	6 75	
10805	People's G. L. & C. Co.	Office gas bill	7 50	
10806	Thos. McCormick	Horse-shoeing	7 50	
10807	Jas. Murray	Horse-shoeing	7 50	
10808	J. C. Vaughan	Florist's supplies	7 60	
10809	J. M. W. Jones S. & P. Co.	Stationery	9 10	
10810	Fuller & Fuller Co.	Kerosene oil, etc.	9 67	
10811	Barbee Wire & Iron Works	Wire gate for vault	10 00	
10812	Chas. H. Brenan & Son	Printing	12 00	
10813	J. L. Hathaway	Coal	14 14	
10814	N. A. Williams	Sewer brick	15 68	
10815	P. W. Bourke	Horse-shoeing	16 50	
10816	C. Bunge	Horse feed	24 60	
10817	W. A. Martin	Hardware	25 82	
10818	Grusendorf, Ott & Co.	Lumber	28 56	
10819	Canceled			
10820	Coxe Bros. & Co.	Coal	37 52	
10821	J. T. Rawleigh & Co.	Horse feed	38 83	
10822	W. H. Salisbury & Co	Rubber hose	40 50	
10823	A. Johnston	Blacksmithing	45 30	
10824	J. Cloud, Ag't	Boulevard globes	51 00	
10825	John Palmer	Horse-shoeing	69 30	
10826	David Oliver	Horse feed	257 37	
10827	Chicago Telephone Co.	Telephone rent	33 65	
10828	J. W. D. Carslaw	Horse board	20 00	
10829	C. W. Dunkley & Co.	Printing	17 05	
10830	Robt. C. Miller	Plumbing repairs	6 75	
10831	R. Hanisch	Harness sundries	41 45	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR	ISSUED FOR	AMOUNT	MONTHLY TOTAL.
10832	Wm. P. Walker.....	December salary....	$ 250 00	
10833	Cuthbert McArthur...	December salary....	166 66	
10834	Charles F. Foerster...	December salary....	125 00	
10835	C. McArthur, Sec'y...	December pay-roll...	6,236 21	$ 22,930 33
	JANUARY, 1890.			
10836	Charles Peuser.....	Earth filling.....	7 50	
10837	L. K. Stevens.....	Gravel.....	10 00	
10838	L. G. Carpenter.....	Horse-shoeing.....	4 00	
10839	Thos. McCormick.....	Horse-shoeing.....	7 25	
10840	People's G. L. & C Co.	Office gas bill.....	7 50	
10841	Chicago Telephone Co.	Messenger service...	7 50	
10842	F. Amberg.....	Livery.....	8 00	
10843	A. H. Abbott & Co...	Engineers' supplies..	7 68	
10844	Washington Ice Co...	Office ice bill.....	9 85	
10845	Felix & Marston.....	Brushes and brooms.	12 85	
10846	C. W. Dunkley & Co..	Printing.....	18 95	
10847	Geo.B.Carpenter & Co.	Canvas & brooms...	16 32	
10848	J. W. D. Carslaw.....	Horse board.....	20 00	
10849	Fuller & Fuller Co....	Kero. oil & medicines	21 88	
10850	J.M.W.Jones S.&P.Co.	Stationery.....	20 45	
10851	Carden & Crowley....	Stone curbing.....	22 00	
10852	Collins & Burgie.....	Stove.....	25 00	
10853	W. A. Martin.....	Hardware.....	25 30	
10854	J. Adank.....	Horse board.....	31 50	
10855	A. Johnston	Blacksmithing	36 95	
10856	J. T. Rawleigh & Co..	Straw..	38 52	
10857	Chas. H. Fisk	Florist's supplies....	43 55	
10858	J. Palmer.....	Horse-shoeing	61 90	
10859	Wm. P. Walker.....	January salary.....	250 00	
10860	Cuthbert McArthur...	January salary.....	166 66	
10861	Charles F. Foerster...	January salary.....	125 00	
10862	C. McArthur, Sec'y...	January pay-roll.....	6,432 86	
10863	Chicago National Bank	Interest on loan.....	316 67	
10864	Chicago National Bank	Interest on loan.....	258 33	8,008 97
	FEBRUARY.			
10865	The Almini Co.....	Account painting....	300 00	
10866	Carroll & Burns.....	Account painting....	150 00	
10867	Wm. Swissler.....	Paints and oils.....	3 90	
10868	B. Langmann.....	Blacksmithing	9 35	
10869	W. H. Hays Mnfg. Co.	Harness sundries....	12 00	
10870	J. Spry Lumber Co. ..	Lumber.....	20 63	
10871	Grusendorf, Ott & Co.	Lumber.....	33 42	
10872	Excelsior Iron Works.	Iron tank.....	45 85	
10873	O. W. Barrett & Co...	Insurance.....	53 25	
10874	J. C. Vaughan.....	Florist's supplies....	99 17	
10875	The Henry Dibblee Co	B'd globes and tops.	108 00	
10876	Globe L't & H't Co..	Care of 100 lamps...	180 00	
10877	Chicago Mal. Iron Co.	Cinders	245 25	
10878	Nelson & Cleary.....	Earth filling.....	265 30	
10879	Chas. A. Dew.....	Insurance.....	382 50	
10880	H. A. Streeter.....	Bal. in full of iron w'k	289 40	

AUDITOR'S REPORT—(*Continued.*)

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR	AMOUNT.	MONTHLY TOTAL.
10881	F. W. Lamb & Co....	Acct. steamheating..	$ 700 00	
10882	A. Anderson.....	Acct. carpenter work	1,200 00	
10883	Jas. A. Miller & Bro..	Bal. in full of sheet metal work.....	2,289 63	
10884	Chicago National Bank	Interest on loan.....	251 67	
10885	Wm. P. Walker.....	February salary.....	250 00	
10886	Chas. F. Foerster.....	February salary.....	125 00	
10887	Cuthbert McArthur...	February salary.....	166 74	
10888	C. McArthur, Sec'y...	February pay-roll...	6,574 20	
10889	C. McArthur, Sec'y...	Miscl. office expenses	285 96	$ 14,041 22
	Grand total.....	....	....	252,591 85

AUDITOR'S REPORT—(*Continued.*)

The following also are correct and complete lists of the vouchers issued on account of the *Five per cent. Sinking Fund*, *Southwest Boulevard Assessment*, *Ashland Avenue Assessment*, and the *West Twelfth Street and Ogden Avenue Assessments*, respectively, for the year ending February 28, 1890.

FIVE PER CENT. SINKING FUND.

Warrant No.	IN FAVOR OF.	ISSUED FOR	AMOUNT.	TOTAL AMOUNT.
37	Chicago Nat. Bank...	Bonds and coupons.	$ 1,517 50	
38	Chicago Nat. Bank...	Bonds and coupons.	1,152 50	
39	Chicago Nat. Bank...	Bonds and coupons.	827 50	
40	Chicago Nat. Bank...	Bonds and coupons.	14,820 00	
41	Chicago Nat. Bank...	Bonds and coupons.	280 00	
42	Chicago Nat. Bank...	Bonds and coupons.	505 00	
43	Chicago Nat. Bank...	Bonds and coupons.	512 50	
44	Chicago Nat. Bank...	Coupons.....	87 50	
45	Chicago Nat. Bank...	Bonds and coupons.	6,105 00	
46	Chicago Nat. Bank...	Coupons.....	315 00	$ 26,122 50

SOUTHWEST BOULEVARD ASSESSMENT.

Warrant No.	IN FAVOR OF.	ISSUED FOR	AMOUNT.	TOTAL AMOUNT.
100	J. M. Hamilton.....	Legal services.....	$ 170 00	
101	Chi. Malleable Iron Co	Cinders.....	821 50	
102	C. McArthur, Sec'y...	June pay-roll.....	117 95	
103	Burlington Viad't Fu'd	Transfer of funds for use of Bur. Viaduct	34,920 83	$ 36,080 28

AUDITOR'S REPORT—(*Continued.*)

ASHLAND AVENUE ASSESSMENT.

Warrant No.	IN FAVOR OF.	ISSUED FOR	AMOUNT.	TOTAL AMOUNT.
97	People's G. L. & C. Co.	Lamp-post repairs...	$ 18 09	
98	C. McArthur, Sec'y...	March pay-roll.....	286 17	
99	Hibernian Bank. Assn.	Boulev'd cert. No. 1..	1,442 51	
100	First National Bank...	Boulev'd cert. No. 2..	3,825 63	
101	Hibernian Bank. Assn.	Boulev'd cert. No. 3..	2,016 21	
102	Hibernian Bank. Assn.	Boulev'd cert. No. 4..	2,210 40	
103	First National Bank...	Boulev'd cert. No. 5..	3,989 15	
104	James Kincade.....	Boulev'd cert. No. 8..	857 53	
105	James Kincade.....	Boulev'd cert. No. 10.	1,352 24	
106	Canceled.....	.....	.....	
107	First National Bank...	Boulev'd cert. No. 13.	1,505 82	
108	First National Bank...	Boulev'd cert. No. 14.	1,754 09	
109	James Kincade.	Boulev'd cert. No. 16.	1,041 19	
110	J. Cloud.....	Boulevard globes....	11 00	
111	G. B. Carpenter & Co.	Coir brooms...	16 50	
112	J. G. Lobstein.....	Boulevard signs....	17 50	
113	C. McArthur, Sec'y...	April pay-roll.....	265 00	
114	J. M. Hamilton.....	Legal services.	75 00	
115	Chic. Evening Journal.	Advertising.....	13 50	
116	C. McArthur, Sec'y...	May pay-roll.....	295 40	
117	Chicago Nat. Bank...	Rebate vouchers....	319 13	
118	E. R. Cox.....	Com's on collections.	62 50	
119	W. N. Sears.....	Metal b'd signs.....	42 00	
120	C. W. Dunkley & Co..	Printing.....	6 50	
121	Chicago Rubber W'ks.	Rubber hose.....	120 50	
122	Canceled.....	.....	.....	
123	Crane Bros. Mfg. Co..	Hose reducers.....	6 00	
124	J. Cloud.....	Boulevard globes...	12 00	
125	City of Chicago.....	Connect'g st. washers	81 35	
126	Chicago Nat. Bank..	Rebate vouchers....	554 26	
127	C. McArthur, Sec'y...	June pay-roll.....	467 00	
128	Henry Rath.....	Re-setting sidewalk..	562 13	
129	Jas. A. Small.....	Boulev'd cert. No. 11.	1,243 40	
130	C. J. McGuire.....	Sods.....	48 84	
131	E. J. Decker.....	Printing.....	8 75	
132	P. S. Peterson.....	Elm tree.....	15 00	
133	J. Cloud, Agt.....	Boulevard globes....	28 00	
134	C. McArthur, Sec'y...	July pay-roll.....	504 55	
135	C. J. McGuire.....	Sods.....	45 42	
136	Merchants' L. & T. Co.	Int. on boul. certific's	543 13	
137	Merchants' L. & T. Co.	Int. on boul. certific's	678 96	
138	First National Bank...	Int. on boul. certific's	271 80	
139	Chicago Nat. Bank....	Int. on boul. certific's	456 48	
140	Chicago Nat. Bank....	Int. on boul. certific's	182 05	
141	Hide & Leath. N't'l B'k	Int. on boul. certific's	320 60	
142	E. R. Cox.....	Com's on collections.	172 50	
143	C. J. McGuire.....	Sods.....	14 16	
144	Chicago Nat. Bank...	Rebate vouchers....	771 69	
145	C. L. Palmer.....	Printing.....	9 75	
146	C. L. Palmer.....	Printing.....	3 00	
147	E. R. Cox.....	Com's on collections.	35 00	
148	Chicago Nat. Bank...	Rebate vouchers....	13,836 10	
149	Chicago Nat. Bank...	Rebate vouchers....	246 00	$ 42,611 48

AUDITOR'S REPORT—(*Continued.*)

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

Warrant No.	IN WHOSE FAVOR.	ISSUED FOR.	AMOUNT.	TOTAL AMOUNT.
19	Michael Butler	Cinders	$ 18 60	
20	Chi. Evening Journal.	Advertising	3 00	
21	Goodyear Rubber Co.	Rubber goods	5 57	
22	E. J. Decker	Printing	35 25	
23	C. McArthur, Sec'y	March pay-roll	166 35	
24	R. F. Conway	Earth filling	3,681 00	
25	Wm. P. Walker	April salary	58 31	
26	C. McArthur, Sec'y	April pay-roll	393 15	
27	J. M. Hamilton	Legal services	1,225 00	
28	R. F. Conway	Earth filling	1,781 58	
29	Luehring & Dietzgen	Engineers' supplies	18 62	
30	Nat. Type-W'g Bureau	Copying	4 50	
31	J. G. Lobstein	Engineers' stakes	2 00	
32	C. McArthur, Sec'y	May pay-roll	467 85	
33	Chi. Legal News Co.	Printing	22 00	
34	Baker Bros	Coal for steam roller.	12 78	
35	Crane Bros. Mfg. Co.	Rep's on steam roller.	1 31	
36	R. F. Conway	Earth filling	989 49	
37	P. C. Desmond	Act. street washers	300 00	
38	C. McArthur, Sec'y	June pay-roll	342 00	
39	F. H. Collier	Legal services	115 00	
40	Chi. & Lemont S. Co.	Stone curbing	3,201 73	
41	Baker Brothers	Coal	3 65	
42	J. G. Lobstein	Engineers' stakes	12 00	
43	C. McArthur, Sec'y	July pay-roll	363 25	
44	Chi. & Lemont S. Co.	Stone curbing	6,021 99	
45	Dearborn Foundry Co.	Lamp posts	960 00	
46	C. McArthur, Sec'y	August pay-roll	363 37	
47	Chicago Nat. Bank	Rebate vouchers	202 68	
48	Chi. & Lemont S. Co.	Stone curbing	5,689 51	
49	Wm. Swissler	Paints and oils	4 95	
50	Dearborn Foundry Co.	Lamp posts	90 70	
51	C. McArthur, Sec'y	September pay-roll	274 65	
52	Chicago Nat. Bank	Rebate vouchers	277 51	
53	Barber Asph'lt Pav. Co.	Asphaltum roadway.	26,373 00	
54	Barber Asph'lt Pav. Co.	Asphaltum roadway.	10,000 00	
55	R. F. Conway	Earth filling	1,013 52	
56	Wilson & Crowley	Earth filling	1,080 00	
57	C. McArthur, Sec'y	October pay-roll	429 03	
58	Sackley & Peterson	Earth filling	1,199 10	
59	Wm. Kinsella	Earth filling	261 90	
60	J. Cloud	Boulevard globes	506 00	
61	Chicago Nat. Bank	Rebate vouchers	92 25	
62	Barber Asph'lt Pav. Co.	Asphaltum roadway.	8,586 67	
63	P. C. Desmond	Street washers	185 00	
64	Barber Asph'lt Pav. Co.	Common filling	62 12	
65	Wilson & Crowley	Earth filling	342 25	

AUDITOR'S REPORT—(*Continued*).

Warrant No.	IN WHOSE FAVOR	ISSUED FOR	AMOUNT.	TOTAL AMOUNT.
66	C. McArthur, Sec'y...	November pay-roll..	$ 1,580 00	
67	W. A. Martin	Hardware	14 00	
68	Standa'd Gas Lamp Co	B'd globes and tops.	1,096 50	
69	Chicago Nat. Bank ..	Rebate vouchers.....	139 11	
70	City of Chicago.....	Catch basins.....	2,106 70	
71	Western Stone Co....	Stone curbing.....	849 92	
72	Geo. B. Carpenter & Co	Coir brooms	8 25	
73	Chi. Legal News Co ..	Printing	15 00	
74	J. Cloud, Agt.....	Boulevard globes...	24 00	
75	Sackley & Peterson...	Common filling	240 45	
76	R. F. Conway.....	Common filling	192 33	
77	C. McArthur, Sec'y...	December pay-roll ..	462 18	
78	W. A. Martin.....	Hardware	10 85	
79	E. A. Hartwell Co....	Mill work, Police Sta.	43 54	
80	C. McArthur, Sec'y...	January pay-roll.....	385 00	
81	J. Spry Lumber Co...	Lumber	51 73	
82	Chicago Nat. Bank...	Rebate vouchers....	155 97	
83	C. McArthur, Sec'y...	February pay-roll...	397 00	
84	C. McArthur, Sec'y...	Sec'y's misc'l exp's .	2 65	
85	Chicago Nat. Bank...	Rebate vouchers....	183 10	$ 85,198 42

Respectfully submitted,

GEORGE MASON,

Auditor.

Report of Committee on Finance

OFFICE OF THE
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK.

CHICAGO, March 1, 1890.

The Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—The undersigned, members of your Committee on Finance, beg leave to report that they have examined and compared the Voucher Record of the Auditor, the statements of the Treasurer, and the accounts kept by the Secretary, with the reports of this Committee, and find that the same correspond with the monthly balance sheets prepared from the Cash Book in this office, and now on file, and that the same represent a correct statement of the finances of this Board, and its receipts and disbursements during the year ending February 28, 1890.

Respectfully submitted,
WILLARD WOODARD,
C. C. KOHLSAAT,
H. L. THOMPSON,
Committee on Finance.

BOARD OF

West Chicago Park Commissioners,

1890-91.

C. K. G. Billings	Term expires March 1, 1897
Harvey L. Thompson	" " " 1, 1896
Christian C. Kohlsaat	" " " 1, 1895
Fred. M. Blount	" " " 1, 1894
George Mason	" " " 1, 1893
Willard Woodard	" " " 1, 1892
Henry S. Burkhardt	" " " 1, 1891

BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Terms.
Philetus W. Gates*	April 20, 1869		1 year.
Henry Greenebaum	" 20, 1869		3 years.
Charles C. P. Holden	" 20, 1869		2 "
Clark Lipe	" 20, 1869		7 "
Isaac R. Hitt	" 20, 1869		6 "
Eben F. Runyan	" 20, 1869		5 "
George W. Stanford	" 20, 1869		4 "
David Cole*	July 15, 1869	Gates	8 months.
David Cole*	March 1, 1870	Himself	7 years.
Charles C. P. Holden	Feb. 28, 1871	Himself	7 "
Henry Greenebaum	March 21, 1872	Himself	7 "
Emil Dreier	" 19, 1873	Hitt	2 "
George W. Stanford	" 19, 1873	Himself	7 "
Eben F. Runyan	" 5, 1874	Himself	7 "
Alden C. Millard	April 24, 1875	Dreier	7 "
Louis Schultz	" 24, 1875	Cole	2 "
Clark Lipe	March 1, 1876	Himself	7 "
J. F. Adolf Muus*	Sept. 30, 1876	Runyan	4½ "
Willard Woodard	Oct. 8, 1877	Schultz	7 "
S. H. McCrea	" 8, 1877	Greenebaum	2 "
Peter Schuttler	" 11, 1877	Holden	4 months.
Emil Wilken	" 11, 1877	Millard	5 years.
Sextus N. Wilcox*	" 11, 1877	Lipe	6 "
E. E. Wood	" 11, 1877	Muus	4 "
John Brenock	" 20, 1877	Schuttler	4 months.
John W. Bennett	Nov. 24, 1877	Stanford	2½ years.
John Brenock	March 2, 1878	Himself	7 "
George Rahlfs	" 6, 1879	Bennett	1 "
S. H. McCrea	April 24, 1879	Himself	7 "
George Rahlfs	March 1, 1880	Himself	7 "
Consider B. Carter	April 19, 1881	Wood	7 "
J. Frank Lawrence	July 8, 1881	Wilcox	2 "
Harvey L. Thompson	March 1, 1882	Wilken	7 "
Patrick McGrath	Feb. 15, 1883	Lawrence	1 month.
Patrick McGrath	May 8, 1883	Himself	7 years.
David W. Clark	Aug. 15, 1883	McCrea	3 "
Christian C. Kohlsaat	Nov. 26, 1883	Carter	4½ "
H. S. Burkhardt	March 7, 1884	Woodard	7 "
Christoph Tegtmeyer, Sr.*	" 12, 1885	Brenock	7 "
George Mason	" 6, 1886	Clark	7 "
Willard Woodard	April 19, 1886	Tegtmeyer	6 "
Fred. M. Blount	" 22, 1887	Rahlfs	7 "
Christian C. Kohlsaat	March 26, 1888	Himself	7 "
Harvey L. Thompson	April 20, 1889	Himself	7 "
C. K. G. Billings	" 20, 1889	McGrath	10 months.
C. K. G. Billings	March —, 1890	Himself	7 years.

*Deceased.

All of which is respectfully submitted,

FRED. M. BLOUNT, - - - - - - -
GEORGE MASON, - - - - - - -
WILLARD WOODARD, - - - - - -
HENRY S. BURKHARDT, - - - - -
C. K. G. BILLINGS, - - - - - - -
HARVEY L. THOMPSON, - - - - -
CHRISTIAN C. KOHLSAAT, - - - - -

West Chicago Park Commissioners.

Attest:

CUTHBERT McARTHUR,
Secretary.

The foregoing Reports read, adopted and ordered Printed, by the

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

at Annual Meeting,
held Tuesday, March 11, 1890.

WILLARD WOODARD, President,
West Chicago Park Commissioners.

Attest:

CUTHBERT McARTHUR,
Secretary.

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Twenty-Second Annual Report

OF THE

West Chicago Park Commissioners

FOR THE YEAR ENDING

FEBRUARY 28, 1891.

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TWENTY-SECOND ANNUAL REPORT

— OF THE —

WEST CHICAGO

PARK COMMISSIONERS

— FOR THE —

YEAR ENDING FEBRUARY 28, 1891.

CHICAGO:
CHAS. H. BRENAN & SON, BOOK AND JOB PRINTERS, 255 DEARBORN ST.
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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1890-91.

C. K. G. BILLINGS.
FRED. M. BLOUNT.
HENRY S. BURKHARDT.
JOHN KRALOVEC.
GEORGE MASON.
HARVEY L. THOMPSON.
WILLARD WOODARD.

OFFICERS.

GEORGE MASON,	PRESIDENT.
HARVEY L. THOMPSON,	AUDITOR.
FRED. M. BLOUNT,	TREASURER.
CUTHBERT McARTHUR,	SECRETARY.
CHARLES F. FOERSTER,	ASS'T SECRETARY.
O. F. DUBUIS,	ENGINEER.

STANDING COMMITTEES.

1890-91.

Appointed by President George Mason, at meeting held Tuesday, March 25th, 1890, for the fiscal year ending February 28th, 1891.

FINANCE:

GEORGE MASON, WILLARD WOODARD,
JOHN KRALOVEC,
VICE
C. C. KOHLSAAT.

JUDICIARY:

WILLARD WOODARD, H. S. BURKHARDT,
JOHN KRALOVEC,
VICE
C. C. KOHLSAAT.

IMPROVEMENT:

H. S. BURKHARDT, H. L. THOMPSON,
C. K. G. BILLINGS.

SUBDIVISIONS:

C. K. G. BILLINGS, FRED. M. BLOUNT,
H. L. THOMPSON.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

LOCATED IN UNION PARK.

CHICAGO, February 28, 1891.

To the Honorable the Board of Auditors of the Town of West Chicago, and the City Council of the City of Chicago:

GENTLEMEN: — In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submit their Twenty-Second Annual Report, comprising the annual reports of their officers for the fiscal year ending February 28, 1891.

President's Report.

To The Honorable, The Board of West Chicago Park Commissioners:

Gentlemen:—The most important work of the year has been the excavation of nearly one-half of the lake in Douglas Park south of Ogden avenue, the material having been used to make the elevations and grading from Ogden avenue to the shore of the lake south of the new Winter Garden; and, the completion and occupancy of the Winter Garden itself. In this work, including the entire cost of the Winter Garden, there has been expended $49,968.25 of which $8,784.52 was paid during the preceding year. This excavation and grading cost $11,913.02, and the Winter Garden building cost $38,055.23. In addition to this improvement the lawns on Twelfth street and California avenue have been filled to the new grade occasioned by the paving of those streets, and something over 200 trees planted. New entrances have been made at Twelfth street and at Ogden avenue; and here much new planting has been done. All the trees used in this work were taken from our own parks and nurseries. These improvements have cost $9,278.10. The Ogden avenue Boulevard has also made rapid strides toward completion and, except that portion included within the limits of the viaduct, will be entirely completed from Twelfth street to the park entrance during the coming summer.

Garfield Park.

That portion lying north of Lake street, except a small piece in the north-west corner, has been finished ready for planting, driveways have been ballasted and need only to be rolled and have a top dressing. The old barn has been removed and its site filled and graded to correspond with its surroundings.

A large amount of filling has been used in this portion of Garfield Park; the amount of material at our command from the excavation of the water course fell far short of our requirements. Water supply and sewerage have been put in, and many of the shrubs and trees now growing in our nurseries will be used here to advantage. South of Madison street a considerable amount has been expended in leveling and making smooth the ball and tennis grounds. New fences and approaches have been made to the driving track and the stands repaired and painted. The cost of maintenance of this portion of the park is a very considerable item and is deserving of consideration. The main entrance to the park from Washington Boulevard has received some attention, making the view to the lake clearer and increasing the apparent distance. Some cement work in the way of a landing at this point would be an attractive improvement. A new flag pole has been erected at this entrance.

Humboldt Park.

But little has been done within the park itself; the streets on the east and north sides have been paved, the lawns filled and planted, and the entrance at North avenue and California avenue has been brought up to grade and re-coated with gravel.

Of the Small Parks

Union Park — Has received the largest share of attention, and the completion of this work, situated as the park is, in the midst of a populous and handsome district, rivals in importance the work done at Douglas Park. The bridge and fountain basins have been entirely completed. 29,000 square feet of granolithic sidewalk have been laid, sewerage basins and connections have been put in and provision made for ample water supply from the city pipes. Electric lights have been introduced, and the park now begins to assume a finished appearance.

In Vernon Park a small building has been erected as a toilet room for ladies and gentlemen and for an office and tool-room.

Jefferson and Wicker Parks — Have received but little more attention than that of maintenance, and should be cared for as early as practicable.

THE BOULEVARDS

Have been maintained in as good a manner as possible with the means at our command. On Washington Boulevard all street intersections between Union Park and Halsted street have been paved with asphaltum, and a permanent crossing has been put in at Kedzie avenue and Central Boulevard. The stone sidewalks on Ashland and Washington Boulevards have been re-set and the engineers have prepared plans, specifications and estimates of cost for the Boulevard improvement of Humboldt and Jackson Boulevards.

We occasionally hear complaints from residents of different sections to the effect that their section has been treated unfairly in the progress made from year to year in the work of improvement and maintenance; this dissatisfaction must arise from a mistaken impression of the real facts. An examination of our expenditures during the past year will show a greater expenditure in the improvement of Douglas Park than for any other park in the system. No trees have been taken from this park that have not benefited the park by their removal. This idle talk of different sections is unfortunate as it fosters harmful jealousies which should have no existence. The Park Board are the representatives of but one community and have all of us an equal interest in everything that tends to promote the general welfare.

Although the grass and trees looked unusually fresh and thrifty last year, the general condition of both turf and planting is not so good as it should be. To improve, or even maintain its condition, it should be occasionally top dressed with manure or other fertilizer. During the winter just past, this has been done to a much larger extent than heretofore. At Humboldt Park manure was gathered from all the vicinity during the summer months and piled or stacked, and spread during the winter. For the other parks our own teams have been employed in hauling from the Douglas Park dump and spreading a fertilizer that belongs to all the parks in common.

The cost of maintenance during the past year including interest on loan has amounted to $150,855.48, and the amount received from all sources, save bills payable, was $212,355,63. Applicable to improvement $61,500.15 a sum entirely inadequate to carry on a

simultaneous improvement over the entire system. Hence the Board has been compelled to take up its improvements in detail and by slow stages has hoped to reach an ultimate improvement of the whole system; but, this much wished for consummation becomes each year more problematical with our present resources. The improvement of miles of Boulevards and of miles of streets as Boulevards, and acres of newly improved portions of our parks, yearly add to the cost of maintenance, until in the near future our entire revenue will be absorbed by maintenance and further improvement cease.

The President takes this opportunity to thank the officers and members of the Board, and the employes as well, for their cordial and unqualified support during the year just past.

Respectfully submitted,

GEORGE MASON,

CHICAGO, March 10, 1891. *President.*

Engineers' Reports.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—The following is a detailed statement of all improvements and repairs made in the parks and Boulevards during the past year:

GARFIELD PARK.

The exterior of green-house buildings have been painted and all broken glass replaced with new. The inside and outside surface of brick walls have been cement coated and new tin gutters and down-spouts furnished.

A new flag staff has been set opposite the entrance from Washington Boulevard, and the surrounding grounds have been uniformly leveled and seeded.

The old stable and sheds have been torn down, the material removed and the place it occupied graded and covered with good soil. 2,836 cubic yards of black soil and 1,905 cubic yards of clay have been hauled from cellar excavations in the vicinity of the park, and used for grading. 3,900 lineal feet of water pipe have been laid, and 19 hydrants set, 5 road catch-basins have been built and 200 lineal feet of 6 inch sewer pipe laid. 1,527 cubic yards of mill cinders and 1,147 cubic yards of limestone macadam have been used for building new driveway. 1,038 cubic yards of slag have been used for road building from Boulevard drive to barn entrance. 890 cubic yards of cinders have been spread in the stable yard spaces not paved. 609 cubic yards of mill cinders have been used

for sidewalk areas on Madison and Lake streets. 416 loads of sand have been hauled from lake excavation in Union Park for filling sidewalk areas on Madison and Lake streets from Homan to Hamlin avenues. 119 cubic yards of gravel have been used for repairs on walk. 1,072 5-9 square yards of cedar block pavement have been laid in the yard at the barn. An additional harness room has been built on to the stable building, and a wooden floor laid over the cement floor of main building. A sewer connection from the barn has been temporarly established by the building of a box sewer to Hamlin avenue and Fulton street, a distance of 900 feet. A 3-inch water meter and city connections have been laid for horse trough near Lake street and Central Park avenue.

Humboldt Park.

North avenue from California avenue to Kedzie avenue, and California avenue from North avenue to Division street have been paved by the city, and the drive entrance on North avenue and Humboldt Boulevard have been brought to grade by filling with soil the lawn surfaces and regraveling the drive.

Union Park.

A foot bridge of blue Bedford stone has been built across the channel between the two basins, the length is 30 feet, spanned by one arch 11 feet wide and 8 feet above water at the key stone, on the south side two flights of stone steps and platforms flanked on each side by a stone balustrade leading from each end of the bridge to the lower walk around small basin. There are also 14 stone pedestals for large ornamental vases and two for electric arc light stands. The bridge is guarded on each side by an ornamental forged iron rail. A stone coping of same material has been laid around both basins; also, 18 stone bases of varied designs for vases, drinking fountains, jets and for two flag staffs at the lake landing. 6,196 cubic feet of Portland cement concrete wall have been built for foundations under stone coping; also, 50,931 square feet of Portland cement floor for bottom of basins. 28,844 square feet of granolithic sidewalk have been laid along the park frontage of Ashland Boulevard and Warren avenue, and also around the two basins. 635 feet of 4-inch, 587 feet of 2-inch and 145 feet of

1-inch water pipe have been laid; also, all necessary sewerage, catch-basins, gate chambers, and four man-holes have been built. 1,100 lineal feet of underground electric wire have been laid and 4 arc lamps set. The lawns have been graded and seeded. 450 loads of compost have been spread on the lawns. 2,742 square yards of sods have been laid.

Vernon Park.

A small brick and stone building has been erected, divided up into office room, tool room, ladies and gentlemen's toilet rooms. Gilpin place, the southern boundary line of the park, has been paved.

Jefferson and Wicker Parks.

No improvements have been made in these parks.

Washington Boulevard.

88 cubic yards of broken limestone have been used for road repairs. 366 square feet of new sidewalk flagging have been laid to replace broken ones, and 10,840 square feet of sidewalk flagging have been reset, 6,148 square yards of asphalt pavement have been laid on the street intersections east of Union Park; also, 165 square yards of granite blocks. 51 trees have been planted to replace dead ones. On account of defects in the gas main on each side of the driveway a number of trees and portions of the lawns have been killed by gas leakage. The Gas Company have had all the pipe joints cemented, and wherever the excavations indicated a leakage the saturated earth material has been removed and fresh soil replaced.

Central Boulevard.

479 lineal feet of Boulevard curb, 102 76-100 cubic yards of limestone macadam, and 119 cubic yards of gravel have been used for permanently improving the Kedzie avenue Boulevard crossing. Plans and estimate of cost for completing the improvement of this

Boulevard from Garfield Park to Humboldt Park have been prepared, as follows.

For traffic road and sidewalk improvements	$125,475.88
For crossings and connections	72,555.27
For lawns, trees and center drive improvements	39,346.00
Total	$237,377.15

It is proposed that the two first items be charged to the abutting property, and an assessment of $15.16 per front foot be levied on said property (the balance of the expense) and the future maintenance of the Boulevard to be carried by the General Park Fund.

Southwest Boulevard.

3,485½ cubic yards of mill cinders for driveway foundations have been delivered and spread. 84 line trees have died and will have to be replaced.

Ashland Boulevard.

507 square feet of new sidewalk flagging have been laid to replace broken ones, and 79,000 square feet of sidewalk flagging have been re-set. That portion of the Boulevard situated north of Madison street has been widened to 100 feet in width to Warren avenue, and a similar improvement to that south of Madison street ordered and contracted for from Madison to Lake streets. A permit under restricting specifications has been granted to the Chicago Telephone Co., for the laying of tubular mains along the east side of the driveway from Madison to Lake streets.

Jackson Boulevard.

Specifications and estimate of cost have been prepared for the Boulevard improvement from Halsted street to Central Park avenue.

STATEMENT

SHOWING LENGTH, WIDTH AND AREA OF WEST PARKS AND BOULEVARDS.

HUMBOLDT BOULEVARD.

Width,	250	feet, from Western Ave., to Logan Square,	lin. ft....	4,875	4-10
"	400	" Logan Square,	"	669	
"	250	" from Logan Square to Palmer Place,	"	2,264	7-10
"	400	" Palmer Place,	"	1,699	4-10
"	317 250	" from Palmer Place to North avenue,	"	3,730	15-100
		Total distance, lineal feet.....		13,238	65-100
		Total area, acres.....		90	

HUMBOLDT PARK.

Area improved, acres.....	95	
Area unimproved, acres.....	105	62-100
Total area acres.....	200	62-100

Public streets fronting on park, improved.....	1¼ miles.
" " " " unimproved	1¼ "
Total frontage.....	2½ miles.

CENTRAL BOULEVARD.

Width	400	feet, from Augusta street to Grand avenue,	lin. ft....	890	
"	263	" " Grand Ave., to Sacramento Sq.,	"	2,206	5-10
"	400	" " Sacramento Square	"	400	
"	250	" " Sacramento Sq. to Central Pk. Sq.	"	3,662	6-10
"	400	" " Central Park Square,	"	400	
"	250	" " Central Park Sq. to Garfield Park,	"	420	
		Total distance, lineal feet.....		7,979	1-10
		Total area acres.....		47	

GARFIELD PARK.

Area improved, acres	84
Area partially improved, acres, (north of Lake St.)	30
Area unimproved, acres	71 87-100
Total area acres	185 87-100
Public streets fronting on park, improved	0.24 miles.
" " " " unimproved	3.19 "
Total frontage	3.43 miles.

DOUGLAS BOULEVARD.

Width 250 feet from Colorado Ave., to Square south of 12th street, lineal feet	4,077
Width 400 feet, (of square) lineal feet	400
" 250 " from Square to Douglas Park, lineal feet	3,790
Total distance, lineal feet	8,267
Total area, acres	50

DOUGLAS PARK.

Area improved, acres	96.40
Area partially improved, acres	83.39
Total area acres	179.79
Public streets fronting on park, improved	1.125 miles.
" " " " unimproved	1.915 "
Total frontage	3.04

SOUTHWESTERN BOULEVARD.

Width 250 lineal feet from Douglas Park to east turn, lin. ft	2,950
" 250 " East turn "	870
" 250 " from east turn along California Ave., to 31st street, lineal feet	3,921
Along 31st street to Western avenue, lineal feet	2,267
Western avenue south to Canal, " "	740
Total distance, lineal feet	11,148
Total area, acres	75

CITY PARKS.

WICKER PARK:	Area, acres	4.89	frontage lineal feet		2,015
UNION PARK:	" "	14.80	" "		3,220
JEFFERSON PARK:	" "	5.42	" "		2,000
VERNON PARK:	" "	4.51	" "		3,040
CAMPBELL PARK:	" "	0.55	" "		1,250

Total area acres.....30.17

Total frontage..... 2.18 miles.

CITY BOULEVARDS.

WASHINGTON:	66 feet wide	1.25 miles.		
"	80 "	0.875 "		
"	100 "	1. "	3.125 miles.	
ASHLAND:	100 "		1. "	
12TH STREET:	70 "		0.89 "	
OGDEN AVENUE:	70 "		1.48 "	
JACKSON:	66 "	2.52 "		
"	73 "	0.25 "		
"	80 "	0.75 "	3.50 miles.	
	Total length		9.995 miles.	

RECAPITULATION.

BOULEVARDS:	400 feet wide, Logan Square, lineal feet	669.		
" " "	Palmer Place, "	1,699.		
" " "	Augusta St., south, "	890.		
" " "	Sacramento Square, "	400.		
" " "	Central Park, " "	400.		
" " "	Douglas Boulevard, "	400.		
Total length of Boulevards 400 ft. wide, "		4,458	-0.84 miles.	
BOULEVARDS:	317 feet wide, South of Palmer Pl., lin. ft.	1,098	-0.20 "	
" 263 "	North of Sacramento Sq. "	2,206	-0.41 "	
" 250 "	Humboldt Boulevard, "	9,869		
" " "	Central " "	4,082		
" " "	Douglas " "	7,867		
" " "	Southwest " "	11,148		
Total length of Boulevards 250 ft. wide, lin. ft.		32,966	6.24 "	
BOULEVARDS:	100 feet wide, Washington Blvd., miles	1		
" " "	Ashland " "	1		
Total length of Boulevards 100 ft. wide			2 miles.	
BOULEVARDS:	80 feet wide, Washington Blvd., miles	0.875		
" " "	Jackson " "	0.75		
Total length of Boulevards 80 feet wide			1.625 miles.	
BOULEVARDS:	73 feet wide, Jackson Boulevard		0.25 "	
" 70 "	12th Street, miles	0.89		
" " "	Ogden ave., "	1.48		
Total length of Boulevards 70 feet wide			2.37 miles.	
BOULEVARDS:	66 feet wide, Jackson Boulevard, miles	2.52		
" " "	Washington " "	1.25	3.77 miles.	
Total length of Boulevards			17.705 miles.	

PARKS.

Improved: Humboldt Park, acres	95.	
" Garfield " "	84.	
" Douglas " "	96.40	
" Wicker " "	4.89	
" Union " "	14.80	
" Jeffeson " "	5.42	
" Vernon " "	4.51	
" Campbell " "	0.85	
Total area of parks improved, acres		315.07
In process of improvement, Garfield Park, acres	30	
" " Douglas " "	83.39	
Total area of parks in process of improvement, acres		113.39
Unimproved, Humboldt Park, acres	105.62	
" Garfield " "	71.87	
Total area of parks unimproved, acres		177.49
Total area of park lands, acres		605.90

PUBLIC STREETS IMPROVED FRONTING ON WEST PARKS.

Humboldt Park	1.25 miles.	
Garfield "	0.24 "	
Douglas "	1.12 "	
City "	1.98 "	4.59 miles.

PUBLIC STREETS UNIMPROVED FRONTING ON WEST PARKS.

Humboldt Park	1.25 miles.	
Garfield "	3.19 "	
Douglas "	1.91 "	
City "	0.20 "	6.55 miles.
Total miles of public streets abutting on West Parks.		11.14 miles.

Respectfully submitted,

O. F. DUBUIS,

Engineer.

CHICAGO, March 1st, 1891.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS :

Gentlemen : — The following is a statement of the character and cost of the work on the West Chicago Parks and Boulevards under the supervision of the undersigned during the year ending March 1st, 1891, and done under the immediate direction of the President of the Board.

The improvement on the West Twelfth street and Ogden avenue Boulevard has been completed to Western avenue, and a large portion of the work between Rockwell street and Douglas Park has been done. Nearly one-half of the lake in Douglas Park south of Ogden avenue has been excavated, and the material used to make the elevations around the new winter garden and along the south side of Ogden Avenue through the Park. The entrance to Douglas Park at Twelfth street and California avenue has been remodeled and raised to the grade of the adjoining streets, and the same has been done to the entrance to said Park at Ogden avenue. The curbing has been set on Twelfth street along the north side of Douglas Park from California avenue to Albany avenue, and on California avenue along the east side of same Park from Twelfth street to Nineteenth street, and the said streets adjoining this Park have been filled and paved.

Under the direction of the President of the Board, I have also begun a series of maps to contain all of the Parks and Boulevards owned or controlled by the West Chicago Park Commissioners; some of said maps are now ready for binding in atlas form. Said maps are of a uniform scale of fifty feet to an inch, and when completed will be a record of all the Parks and Boulevards and the improvements made in them, and also of the subdivisions of the abutting property.

Also maps and estimates of the cost of improving Humboldt Boulevard from Humboldt Park to Western avenue, including

Palmer Place and Logan Square, have been made; also maps and estimates of cost of Jackson Boulevard.

A detailed statement of the cost of work mentioned is as follows:

TWELFTH STREET AND OGDEN AVENUE BOULEVARD.

IMPROVEMENT.

8,026½ cubic yards filling, at 42c. yer yard	$ 3,371 13
1,065 " " black soil, at 60c. per yard	639 00
60 " " filling, at 30c. per yard	18 00
3,587 feet curbing, at 82½c. per foot	2,959 27
4,105 " " at 91c. per foot	3,735 55
760 square feet flag walk, at 35c	266 00
4,523 33/100 square yards asphalt, at $2 96 per yard	13,388 73
45 trees, at $15 each	675 00
10 street washers, at $24 50 each	245 00
18 catch basins, at $60 30 each	1,085 54
Engineering, superintendence and labor 5½ per cent	1,451 08
Total	$27,834 30

FILLING AND CURBING ON OGDEN AVENUE IN DOUGLAS PARK.

1,672½ cubic yards cinders, at 42c. per yard	$ 702 45
3,693 " " filling, at 45c. per yard	1,661 85
181½ " " black soil, at 60c. per yard	108 90
1,401 feet curbing, at 91c	1,274 91
Engineering and superintendence, 4 per cent	149 92
Total	$ 3,898 03

EXCAVATION OF THE LAKE AND THE IMPROVEMENT OF THE SOUTH PART OF DOUGLAS PARK.

11,066 cubic yards of black soil, at 19c. per yard	$ 2,102 54
29,984 " " clay, at 21c. per yard	6,296 64
5,759 " " compost, at 23c. per yard	1,324 57
808 " " black soil, at 15c. per yard	121 20
Engineering and superintendence, 4 per cent	393 80
Total	$10,238 75

FILLING ON CALIFORNIA AVENUE AT DOUGLAS PARK.

3,456 cubic yards, at 45c. per yard	$ 1,555 20
5,475½ " " at 42c. per yard	2,299 71
154½ " " black soil, at 60c. per yard	92 70
Engineering and superintendence, 4 per cent	157 90
Total	$ 4,105 51

FILLING AND CURBING ON WEST TWELFTH STREET AT DOUGLAS PARK.

8,803½ cubic yards cinders, at 35c. per yard	$ 3,081 22
1,878½ feet of curbing, at 91c. per foot	1,709 44
Engineering and superintendence, 4 per cent	191 63
Total	$ 4,982 29

DRIVEWAY IN SOUTH PART OF DOUGLAS PARK.

1,102½ cubic yards of cinders, at 50c	$ 551 25
On surveys, maps and estimates of Humboldt Boulevard	209 50
On maps and estimates of Jackson Boulevard	132 25

All of which is respectfully submitted.

JNO. D. AREY,
Engineer.

SECRETARY'S REPORT.

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK.

CHICAGO, March 1, 1891.

To the Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN:—In compliance with Section XIII, of the Act of May 2, 1873, and Section 1 of Article IX, of the Rules and By-Laws of your Board, I submit herewith a complete statement of the Receipts and Expenditures of your Honorable Body from the 1st day of March, 1890, to the 28th day of February, 1891, both inclusive:

GENERAL FUND.

To Balance on hand, March 1, 1890			$ 7,909 67
RECEIPTS.			
TAXES AND ASSESSMENTS — FROM TAX WARRANT, 1889.			
Received from C. H. Sigmund, West Town Collector	$ 23,767 08		
Received from Geo. R. Davis, County Collector	138,664 98		
FROM TAX WARRANT, 1890.			
Received from H. O. Hansen, West Town Collector	28,500 00		
Total Receipts from Taxation		$190,932 06	
Received from bills payable (demand loan)	100,000 00		
Received from Secretary, miscellaneous receipts	17,647 27		
Received from Ashland Avenue Widening Assessment, refunded	2,796 00		
Received from Ashland Avenue Assessment, refunded	980 30	121,423 57	
Total Receipts from all sources		$312,355 63	
Grand Total			$320,265 30
DISBURSEMENTS.			
Disbursements as per tabulated statement	$320,216 40		
By balance on hand February 28, 1891	48 90		
Grand Total			$320,265 30

DISBURSEMENTS.

	MAINTENANCE.	IMPROVEMENT.	NEUTRAL.
Douglas Park, (see tabulated statement)	$ 21,472 18	$ 33,990 38	
Garfield Park, " "	39,386 85	31 475 25	
Humboldt Park, " "	20,410 11	2,891 97	
Union Park, " "	4,778 75	25,190 11	
Vernon Park, " "	2,161 07	2,876 06	
Jefferson Park, " "	2,524 85		
Wicker Park, " "	1,868 74	405 41	
Campbell Park, " "	389 05		
Ashland Boulevard, " "	4,330 36	4,075 60	
W. 12th St., (Ogden) Boulevard, " "	1,548 35	147 75	
Douglas Boulevard, " "	2,180 66		
Central Boulevard, " "	4,003 83	1,421 10	
Washington Boulevard, " "	8,454 85		
Jackson Boulevard, " "	2,830 90	212 25	
Southwest Boulevard, " "	1,217 68	1,742 75	
Humboldt Boulevard, " "	443 75	443 04	
Stables, " "	23,096 76	9,489 25	
Office, " "	7,050 93		
Bills payable, " "			55,000 00
Interest and discount " "			2,705 81
Total	$148,149 67	$114,360 92	$ 57,705 81

Total disbursements $320,216 40

SUMMARY OF DISBURSEMENTS.

Total expense for maintenance	$148,149 67
Total expense for improvement	114,360 92
Bills payable	55,000 00
Interest and discount	2,705 81
Total	$320,216 40
By balance on hand February 28, 1891	48 90
Grand Total	$320,265 30

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEBRUARY 28, 1891.

	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.	
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.
Advertising, Printing and Stationery	$ 21 00	.....	$ 7 25	.....	$ 8 00	.....
Boats and Boat Supplies	443 57	.....	996 40	.....	272 94	.....
Brooms and Baskets	24 30	.....	4 38	.....	12 70	.....
Carpentry, Lumber and Mill Work	568 22	$ 24 10	995 94	.....	403 87	.....
Coal	1,561 37	.....	1,072 89	.....	816 59	.....
Concerts	166 65	.....	166 68	.....	166 67	.....
Earth Filling, Sand and Cinders	79 75	9,278 10	40 36	4,707 88	.....	.....
Excavating and Grading	.....	9,844 95	.....	.....	.....	.....
Feed for Fowls	36 50	.....	9 65	.....	.....	.....
Flag-pole	.....	.....	205 00	.....	.....	.....
Florist's Supplies	933 88	1,000 00	543 02	.....	528 58	.....
Furniture	.....	47 00	37 95	.....	.....	.....
Gas Consumed	.....	.....	494 82	.....	.....	.....
Gravel and Hauling same	185 60	.....	5,916 03	.....	.....	.....
Green-house Repairs	.....	.....	897 50	.....	.....	.....
Hardware and Tinsmithing	135 15	.....	170 80	.....	216 99	$ 25 00
Labor	14,970 54	3,476 80	19,268 38	4,158 45	16,280 24	1,639 45
Lamps and Oils, (care of and material)	81 12	.....	1,779 94	.....	88 04	.....
Lawn Mowers, Tools, Implements, etc	74 45	.....	88 25	17 25	17 46	.....
Legal Services and costs	10 00	.....	131 50	.....	30 00	.....
Macadam Limestone	.....	.....	.....	.....	.....	927 52
Miscellaneous Expenses of Sec'y for Expressage, Postage, Car Fare, etc	33 76	.....	17 82	.....	24 06	.....
New Stables, balance in full	.....	.....	.....	16,490 45	.....	.....
New Winter Garden, balance in full	.....	6,716 45	.....	.....	.....	.....

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEBRUARY 28, 1891—CONTINUED.

	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.	
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.
Paints and Oils, Painting and Glazing	$ 72 04	.....	$ 163 39	.....	$ 58 88	.....
Plumbing and Sewering	134 55	$ 58 15	690 42	$ 1,921 51	155 54	.....
Police Supplies, Uniforms, etc	303 81	.....	389 43	.....	269 96	.....
Removing Building	.....	.....	50 00	.....	.....	.....
Rubber Hose and Couplings	22 50	.....	22 50	.....	56 92	.....
Rustic Bridge	150 00	.....	.....	.....	.....	.....
Scavenging	36 00	.....	36 00	.....	72 00	.....
Stable Repairs, (on building)	.....	.....	527 50	.....	.....	.....
Steam Fitting and Repairs on Steam Roller	.....	.....	328 47	.....	127 03	.....
Stone Curbing and Coping	.....	3,009 16	21 44	3,956 41	.....	.....
Telephone Service	66 76	.....	64 37	.....	78 90	.....
Trees and Shrubs	.....	.....	.....	.....	99 60	$ 300 00
Water Tax, Meters and Water Pipe	1,360 66	535 67	4,248 77	223 30	625 14	.....
Total Maintenance	$21,472 18		$39,386 85		$20,410 11	
Total Improvement		$33,990 38		$31,475 25		$ 2,891 97

The cost of maintaining Douglas Park (96.40 acres improved) has been $21,472.18 for labor and material, and $2,820.80 for teaming, a total expense of $24,292.98, or $252.00 per acre.

The cost of maintaining Garfield Park (84 acres improved) has been $39,386.85 for labor and material, and $4,977.30 for teaming, a total of $44,364.15, or $528.24 per acre.

The cost of maintaining Humboldt Park (95 acres improved) has been $20,410.11 for labor and material, and $3,269.10 for teaming, a total of $23,679.21, or $249.25 per acre.

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEBRUARY 28, 1891.

	UNION PARK.		VERNON PARK.		JEFFERSON PARK.	WICKER PARK.		CAMPBELL PARK
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.
Brooms and Baskets	$ 15 70					$ 5 35		
Carpentry, Lumber and Mill Work	105 90	19 50	14 40		20 85	64 80		
Coal	35 40		18 05		29 95	11 05		
Combination Cottage				2,856 06				
Concrete Basin		7,018 20						
Concrete Walks		5,696 34						
Earth Filling							174 00	
Electric Light Attachments		150 00						
Engineer's Supplies	4 33							
Florists' Supplies	88 97	22 30	6 62		15 17			
Fountain Attachments		15 00						
Hardware and Tinsmithing	46 44		9 75		13 49	7 60		
Kerosene						23 73		
Labor	3,895 35	1,740 91	1,998 82	20 00	2,346 69	1,607 56	142 25	371 05
Lamps, Repairs and Oil	50				3 00	32 50		
Lawn Mowers and Repairs	4 00	93 75	14 00		4 00	5 00		
Legal Services	10 00							
Macadam Limestone	35 25							
Miscellaneous Expenses	11 00				80	1 20		
Paints and Oils	2 80		30		2 15	50		
Police Supplies, Uniforms, etc	105 60		59 90		59 90	22 45		
Plumbing and Sewering	264 26	278 52	7 59		21 65		34 20	6 75
Rubber Hose and Couplings,	153 25		18 80					11 25
Scavenging						12 00		
Sods and Sodding		164 52	12 84		7 20		54 96	
Sprinkling Lawns						75 00		
Stone Bridge		5,739 00						
Stone Coping		3,302 00						
Trees and Shrubs		220 00						
Water Pipe, etc		730 07						
Total Maintenance	$ 4,778 75		$2,161 07		$ 2,524 85	$1,868 74		$ 389 05
Total Improvement		$25,190 11		$2,876 06			$ 405 41	

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEBRUARY 28, 1891.

	WASHINGTON BLVD	ASHLAND BOULEVARD.		JACKSON BOULEVARD.		DOUGLAS BLVD	CENTRAL BOULEVARD.	
	MAINTENANCE.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	MAINTENANCE.	IMPROVEMENT.
Advertising, Printing and Stationery	$ 3 70	$ 3 70	$ 329 30				$ 1 75	
Asphaltum Blocks	90 08							
Assessor's Services			750 00					
Boulevard lamps and repairs	185 50	173 40						
Brooms	6 50	5 00		5 00				
Carpentry, Lumber and Mill Work								
Cinders								
Coal	9 04	3 08				2 88		
Gravel							190 40	
Hardware	8 75	7 90		5 25		1 00		
Labor	5,899 32	3,603 48	165 00	2,616 25	212 25	2,116 88	2,759 29	703 89
Lamps and Oil							370 92	
Legal Services	373 00	200 00	1,851 00				105 00	
Macadam Limestone	87 34						457 45	143 86
Miscellaneous Expenses				50				
Paints and Oil				4 85				
Plumbing and Sewering	9 30			2 65				22 50
Police Uniforms, etc	185 45	66 70		111 90		59 90	57 45	
Rubber Hose and Couplings		111 75		9 50				
Sodding	96	3 00						
Stone Curbing and Curbing Re-set	36 18	77 35						550 85
Stone Flagging and Flagging Re-set	419 73		980 30					
Street Washers								
Surveying								
Trees	765 00							
Water Tax	375 00	75 00		75 00			61 57	
Total Maintenance	$ 8,454 85	$4,330 36		$2,830 90		$2,180 66	$4,003 83	
Total Improvement			$4,075 60		$ 212 25			$1,421 10

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEBRUARY 28, 1891.

	W. 12TH ST & OGDEN AVE BLVD		SOUTHWEST BOULEVARD.		HUMBOLDT BOULEVARD.	
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.
Advertising, Printing and Stationery	$ 4 00					$ 33 93
Asphaltum Blocks						
Assessor's Services						
Boulevard Lamps and Repairs	34 00					
Brooms						
Carpentry, Lumber and Mill Work	22 68					
Cinders				1,742 75		
Coal						
Gravel						
Hardware	80					
Labor	1,328 22	147 75	1,181 98		320 75	167 11
Lamps and Oil	69 00					
Legal Services					100 00	
Macadam Limestone						
Miscellaneous Expenses	1 75				8 00	
Paints and Oil						
Plumbing and Sewering						
Police Uniforms, etc	71 40		35 70			
Rubber Hose and Couplings	16 50					
Sodding						
Stone Curbing and Curbing Re-set						
Stone Flagging and Flagging Re-set						
Street Washers						20 00
Surveying					15 00	222 00
Trees						
Water Tax						
Total Maintenance	$1,548 35		$1,217 68		$ 443 75	
Total Improvement		$ 147 75		$1,742 75		$ 443 04

The cost of maintaining Washington Boulevard (3¼ miles, except intersections) has been as follows: For labor and material, $8,454.85, and for teaming $4,117.00, a total of $12,571.85. an average expense of 43 cents per lineal foot, or $10.75 for each 25 foot lot.

The cost of maintaining Ashland Boulevard (1¼ miles, except intersections) has been as follows: For labor and material $4,330.36, and for teaming $1,057.50, a total of $5,387.86, an average expense of 48 cents per lineal foot, or $12.00 for each 25 foot lot.

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEBRUARY 28, 1891.

OFFICE.	MAINTENANCE.
Advertising, Printing and Stationery	$1,137 56
Car Fare	24 70
City Atlas	300 00
City Directory	6 00
City Map	15 90
Coal	258 89
Commissioners' Badges, (Billings and Kralovec)	32 50
Furniture, (Desks and Drawing Table)	73 00
Gas	112 00
Hardware and Tinsmithing	28 19
Janitor's Services	736 75
Newspapers	37 70
Paints and Oils, Painting and Glazing	13 38
Postage	60 56
Salary of Secretary	2,000 00
Salary of Assistant Secretary	1,500 00
Salary of Clerk (8½ months)	555 00
Steam Fitting	2 45
Telephone and Messenger Service	148 35
Towels, Soap, Matches, Etc	8 00
Total	$7,050 93

TABULATED STATEMENT OF DISBURSEMENTS FOR THE YEAR ENDING FEBRUARY 28, 1891.

PARK STABLES.	MAINTENANCE.	IMPROVEMENT.	TOTAL EXPENSE.
Axle Grease	$ 43 39	.....	
Blacksmithing and Painting	1,667 20	.....	
Brooms and Brushes	18 22	.....	
Carts, Dump Wagons, Sprinklers, Etc	300 00	1,353 00	
Coal	166 74	.....	
Clock and Clock Repairs	8 70	.....	
Furniture	3 75	16 75	
Gas Consumed	41 15	.....	
Hardware and Tinsmithing	99 98	.....	
Harness Sundries	707 74	.....	
Hay Carrier Outfit	92 95	.....	
Horse Board and Livery	778 19	.....	
Horse Bedding	74 05	.....	
Horse Feed	4,700 54	.....	
Horse Shoeing	1,307 03	.....	
Horses	360 00	2,049 10	
Insurance	150 00	.....	
Kerosene Oil	34 83	.....	
Labor and Superintendence	12,264 63	6,070 40	
Lumber	50 27	.....	
Miscellaneous Expenses (by Sec'y)	3 97	.....	
Police Supplies, (Uniforms, Etc.)	22 45	.....	
Rubber Hose	43 15	.....	
Scale Repairs	44 95	.....	
Stationery	3 60	.....	
Veterinary Services and Medicines	109 28	.....	
Total	$23,096 76	$ 9,489 25	$32,586 01

TABULATED STATEMENT SHOWING THE EARNINGS OF THE PARK STABLES FROM MAR. 1, 1890 TO FEB. 28, 1891.

1890.	PRICE PER HOUR.	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.	
		MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.
March	40 cents.	$ 296 00	.....	$ 600 00	$ 200 00	$ 124 00	.....
March	30 cents.	147 30	.....	180 90	.....	123 90	.....
April	40 cents.	120 00	.....	720 00	240 00	180 00	.....
April	30 cents.	120 00	.....	30 00	.....	40 00	.....
May	40 cents.	192 00	60 40	418 00	234 00	.....	.....
May	30 cents.	93 00	.....	93 00	.....	186 00	.....
June	40 cents.	120 00	.....	240 00	300 00	120 00	.....
June	30 cents.	120 90	.....	121 20	.....	243 80	.....
July	40 cents.	148 00	.....	328 00	64 00	124 00	.....
July	30 cents.	124 20	.....	123 20	.....	214 20	.....
August	40 cents.	124 00	.....	256 00	284 00	124 00	.....
August	30 cents.	124 20	.....	30 20	.....	210 60	.....
September	40 cents.	120 00	264 00	200 00	280 00	120 00	.....
September	30 cents.	122 70	.....	32 70	.....	204 60	.....
October	40 cents.	.....	564 00	204 00	220 00	.....	120 00
October	30 cents.	125 70	.....	122 70	.....	213 60	.....
November	40 cents.	.....	522 00	10 00	720 00	.....	120 00
November	30 cents.	122 70	.....	61 20	.....	204 60	.....
December	40 cents.	.....	456 00	580 00	560 00	124 00	.....
December	30 cents.	125 70	.....	47 70	.....	210 60	.....
1891.							
January	40 cents.	.....	200 00	200 40	292 00	124 00	.....
January	30 cents.	125 70	.....	65 40	.....	210 60	.....
February	40 cents.	232 00	112 00	280 00	.....	112 00	.....
February	30 cents.	116 70	.....	32 70	33 94	54 60	.....
		$ 2,820 80	$ 2,178 40	$ 4,977 30	$ 3,394 00	$ 3,269 10	$ 240 00

TABULATED STATEMENT SHOWING THE EARNINGS OF THE PARK STABLES FROM MAR. 1, 1890 TO FEB. 28, 1891.

1890.	PRICE PER HOUR.	UNION PARK.		VERNON PARK.	JEFFERSON PARK.	WICKER PARK.	ASHLAND BLVD.	WASHINGTON BLVD
		MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	MAINTENANCE.	MAINTENANCE.	MAINTENANCE.	MAINTENANCE.
March	40 cents.						$ 24 00	$ 186 00
March	30 cents.							93 00
April	40 cents.						40 00	240 00
April	30 cents.							90 00
May	40 cents.		26 00	4 00				216 00
May	30 cents.	9 00			12 00		48 00	93 00
June	40 cents.							240 00
June	30 cents.	30 00		18 00	3 00	30 00	90 00	135 00
July	40 cents.	44 00						552 00
July	30 cents.			33 00	13 20		105 00	183 00
August	40 cents.	80 00		8 00			88 00	408 00
August	30 cents.	33 00			3 00	33 00	108 00	183 00
September	40 cents.		160 00				80 00	280 00
September	30 cents.	90 00					90 00	180 00
October	40 cents.							272 00
October	30 cents.	18 00					106 50	183 00
November	40 cents.							78 00
November	30 cents.						135 00	135 00
December	40 cents.						46 50	24 00
December	30 cents.						8 00	123 00
1891.								
January	40 cents.	182 00					46 50	4 00
January	30 cents.	9 00	72 00					81 00
February	40 cents.	36 00			120 00			72 00
February	30 cents.						42 00	66 00
		$ 531 00	$ 258 00	$ 63 00	$ 151 20	$ 63 00	$ 1,057 50	$ 4,117 00

TABULATED STATEMENT SHOWING THE EARNINGS OF THE PARK STABLES FROM MAR. 1, 1890 TO FEB. 28, 1891.

1890.	PRICE PER HOUR.	JACKSON BLVD. MAINTENANCE.	DOUGLAS BLVD. MAINTENANCE.	CENTRAL BLVD. MAINTENANCE.	W. 12TH ST. BLVD MAINTENANCE.	HUMBOLDT BLVD. MAINTENANCE.	SOUTHWEST BLVD MAINTENANCE.	OFFICE. MAINTENANCE.
March	40 cents.	$ 144 00						
March	30 cents.	93 00						
April	40 cents.	56 00						
April	30 cents.	90 00	6 00	6 00				
May	40 cents.	36 00		76 00				
May	30 cents.	93 00	33 00					
June	40 cents.	120 00	160 00	40 00		47 20		
June	30 cents.	90 00		30 00	42 00			
July	40 cents.	160 00	220 00	124 00	124 00			
July	30 cents.	139 50	15 00	46 50				
August	40 cents.	156 00	154 00	220 00	124 00			
August	30 cents.	85 50	60 00	46 50	45 00			
September	40 cents.	120 00	140 00	86 00	40 00		24 00	
September	30 cents.	135 00		45 00				
October	40 cents.							
October	30 cents.	139 50	33 00	36 00				
November	40 cents.	14 00						
November	30 cents.	159 00						
December	40 cents.	32 00						
December	30 cents.	46 50						
1891.								
January	40 cents.	30 00						
January	30 cents.							
February	40 cents.	62 00						
February	30 cents.	15 00						778 19
		$ 2,016 00	$ 821 00	$ 756 00	$ 375 00	$ 47 20	$ 24 00	$ 778 19

The total expense of stable has been $32,586.01, of which $29,167.16 was for labor, feed and repairs, and $3,418.85 for additional horses, new dump wagons and new sprinkling wagons.

The total earnings of the stable, as per tabulated statement shown, has been $27,937.69, or $1,229.47 less than the actual expense. The average cost per head, on a total of 40 horses did not exceed $2.00 per day.

TABLE SHOWING COST OF LABOR IN THE WEST CHICAGO PARKS, BOULEVARDS, STABLE AND OFFICE.

1890.	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.		UNION PARK.		VERNON PARK.	
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.
March	$ 857 08	.....	$1,564 85	.....	$1,204 46	.....	$ 152 67	$ 148 30	$ 94 50	.....
"	50 00	.....	50 00	.....	50 00	.....	15 00	.....	15 00	.....
April	1,420 08	.....	1,630 78	$ 285 90	1,173 91	$ 221 55	389 45	.....	176 87	.....
"	50 00	.....	51 60	.....	50 00	.....	10 00	.....	10 00	.....
May	1,643 65	$ 293 10	1,879 14	559 25	1,889 54	268 73	294 75	301 70	154 50	.....
June	2,106 76	.....	2,298 56	178 90	2,046 75	.....	548 15	93 75	211 60	.....
July	1,759 84	203 50	2,132 87	405 35	1,836 89	.....	533 80	147 13	247 75	$ 20 00
August	1,554 90	192 95	2,093 33	527 65	1,555 83	118 00	374 63	463 01	220 50	.....
September	1,435 73	132 50	1,821 71	581 25	1,305 45	248 00	320 25	605 77	208 10	.....
October	923 15	558 75	1,299 18	492 15	891 38	453 17	287 25	75 00	130 00	.....
November	702 16	692 30	1,089 23	369 90	1,012 57	330 00	127 50	.....	130 00	.....
December	719 10	696 00	1,054 33	346 50	1,218 52	.....	352 65	.....	130 00	.....
1891.										
January	891 08	393 45	1,182 70	230 85	1,130 36	.....	284 25	.....	140 00	.....
February	857 01	314 25	1,120 10	180 75	914 58	.....	205 00	.....	140 00	.....
Total Maint.	14,970 54		19,268 38		16,280 24		3,895 35		2,005 82	
Total Imprv't.		3,476 80		4,158 45		1,639 45		1,834 66		20 00

TABLE SHOWING COST OF LABOR IN THE WEST CHICAGO PARKS, BOULEVARDS, STABLE AND OFFICE.

(CONTINUED.)

1890.	JEFFERSON PARK.	WICKER PARK.		CAMPBELL PARK.	ASHLAND BOULEVARD.		WASHINGTON BOULEVARD.	JACKSON BOULEVARD.		DOUGLAS BOUL.
	MAINTENANCE.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.
March...	$ 99 20	$ 72 00	.....	$ 10 00	$ 276 60	.....	$ 573 43	$ 238 30	.....	$ 236 62
"	15 00	15 00	.....	.....	10 00	.....	10 00	10 00	.....	10 00
April....	216 50	166 75	.....	42 75	289 50	.....	505 70	220 00	.....	194 00
"	10 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....
May....	240 80	190 20	.....	24 30	314 63	.....	531 35	223 00	.....	192 98
June....	287 86	228 77	.....	48 00	327 63	.....	659 83	220 00	.....	255 65
July.....	299 46	198 50	.....	46 50	377 02	.....	635 83	199 48	.....	315 95
August..	241 20	163 00	$ 142 25	46 50	347 37	.....	581 38	223 00	.....	210 82
Sept....	218 92	143 00	.....	45 00	301 25	.....	558 25	220 00	.....	148 83
Oct.....	133 00	127 00	.....	56 50	274 00	$ 50 00	470 25	223 00	.....	96 84
Nov.....	130 00	75 00	.....	50 00	265 00	115 00	482 30	204 83	.....	105 69
Dec.....	130 00	71 67	.....	1 50	296 48	.....	370 00	197 64	$183 50	110 00
1891.										
Jan.....	141 25	71 67	.....	.....	268 00	.....	372 00	182 20	28 75	105 50
Feb.....	183 50	75 00	.....	.....	256 00	.....	349 00	254 80	.....	134 00
Total Ma.	2,346 69	1,607 56		371 05	3,603 48		6,099 32	2,616 25		2,116 88
Total Im.			142 25			165 00			212 25	

TABLE SHOWING COST OF LABOR IN THE WEST CHICAGO PARKS, BOULEVARDS, STABLE AND OFFICE.

(CONTINUED.)

1890.	CENTRAL BOULEVARD.		W. 12TH ST. (AND OGDEN AVENUE) BOULEVARD.		HUMBOLDT BOULEVARD.		SOUTHWEST. BOULEVARD.	STABLE.		OFFICE.
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.
March	$ 299 32				$ 60 00		$ 65 00	$1,165 80		$ 54 25
April	104 75	$ 109 73					86 75	1,686 30		105 50
May	187 74	268 00			5 75		126 45	1,417 61	$ 236 50	62 00
June	391 45	216 41				109 61	100 25	1,845 72		60 00
July	357 27				63 75		110 50	1,816 01		31 00
August	262 67				40 00	34 50	171 00	1,671 92		62 00
September	275 00		$ 233 50		62 25		153 45	1,428 74		60 00
October	128 67		201 55		83 25		70 00	1,232 53	229 01	62 00
November	116 17		225 67			17 25	66 33		1,430 96	60 00
December	147 50		225 50			5 75	70 00		1,420 76	62 00
1891.										
January	164 50	28 75	235 00				75 00		1,430 83	62 00
February	324 25		207 00	$147 75	5 75		87 25		1,322 34	56 00
Total Maint.	2,759 29		1,328 22		320 75		1,181 98	12,264 63		736 75
Total Imprv't.		703 89		147 75		167 11			6,070 40	

Total Maintenance ..... $ 93,714 18
Total Improvement 18,738 01

Grand Total $112,452 19

NOTE.

A Certificate of Indebtedness was issued October 29th, 1890, to the Western Paving & Supply Company, for $15,353.72, for paving intersections on Washington Boulevard between Halsted street and Union Park with Asphaltum, which item of expense does not appear in the General Fund Disbursements.

A contribution of $500.00 for Park Concerts was received from the West Chicago Street Railroad Company, and by direction of said Company, paid over to the Second Regiment Band (John Edwards, Manager), August 25th, 1890, and for which a receipt is on file.

CUTHBERT McARTHUR,
Secretary.

SECRETARY'S MISCELLANEOUS RECEIPTS FROM MARCH 1, 1890 TO FEBRUARY 28, 1891.

OFFICE RECEIPTS.	DOUGLAS PARK.	GARFIELD PARK.	HUMBOLDT PARK.	UNION PARK.	WASHINGTON BOUL.	ASHLAND BOUL.	JACKSON BOUL.	HUMBOLDT BOUL.	STABLE.	TOTAL.
From Boat Hire	$4,988 25	$4,911 40	$3,149 15							$13,048 80
From Refectory Rent	800 00	600 00	583 13							1,983 13
From Steam Roller, Hire		700 00								700 00
From Surveyor's fees, ret'd		110 00								110 00
From W. M. and St. Clair Check Deposited		115 38								115 38
From Water Meter, rebate.		80 50								80 50
From Telephone Co. rebate		100 00								100 00
From old horses & buggies.									$749 50	749 50
From hauling clay & filling			123 00	$38 00						161 00
From permit fees and street repairs					$22 00	215 00	$8 00			245 00
From pound fees		4 00	5 00							9 00
From old boats	10 00	17 00								27 00
From old iron, barrels, etc.	6 80	15 50		15 00						37 30
From witness fees (Sec'y)				1 10						1 10
From insurance cancelled									31 95	31 95
From labor, re-imbursed by C. P. Dose								$247 61		247 61
Total	5,805 05	6,653 78	3,860 28	54 10	22 00	215 00	8 00	247 61	781 45	
Grand Total										$17,647 27

STATEMENT SHOWING NET RECEIPTS FROM TAX WARRANT OF 1889, TO THE CREDIT OF **GENERAL FUND.**

DR.

General Warrant	$189,510 10		
Railroad "	8,118 66		
Double Assessment	15 58		
1888 and Prior Tax Collected	5 07	$197,649 41	

CR.

Amount Park Tax Uncollected	$1,342 82		
County Clerk's Fees	2,373 02		
2 per cent. Commission to Town Collector on $53,843 96	1,076 88		
1 per cent. Commission to County Collector on $142,462 63	1,424 63	6,217 35	
Balance			$191,432 06

1889. Dec. 30th, from West Town Collector, C. H. Sigmund	$ 6,000 00		
1890. Jan. 31st, " " " "	8,000 00		
Feb. 28th, " " " "	15,000 00	$29,000 00	
Mch. 22d, " " " "	5,000 00		
" 31st, " " " "	8,500 00		
Apr. 12th, " " " "	10,267 08	23,767 08	
" 30th, " County Collector, Davis	25,000 00		
May 22d, " " "	15,000 00		
June 4th, " " "	25,000 00		
July 3d, " " "	15,000 00		
" 22d, " " "	5,000 00		
" 31st, " " "	15,000 00		
Aug. 18th, " " "	15,000 00		
" 31st, " " "	10,000 00		
Sept. 15th, " " "	6,000 00		
" 30th, " " "	7,500 00		
Nov. 6th, " " "	164 98	138,664 98	
Total			$191,432 06

STATEMENT SHOWING NET RECEIPTS FROM TAX WARRANT 1889, TO THE CREDIT OF 5 PER CENT. SINKING FUND.

DR.			
General Warrant	$27,575 97		
Railroad "	1,160 34		
Double Assessment	2 29		
1888 Tax Warrant	8 07	$28,746 67	
CR.			
Amount Boulevard and Park Tax Uncollected	195 96		
County Clerk's Fees, Extending Boulevard and Park Tax	2,373 02		
2 per cent. Commission to West Town Collector	155 95		
1 per cent. Commission to County Collector	207 53	2,932 46	
Total			$25,814 21
1890. Apr. 12th, from West Town Collector	$ 7,641 37	$7,641 37	
July 3d, " County Collector	15,000 00		
Nov. 6th, " " "	3,172 84	18,172 84	
Total			$25,814 21

FIVE PER CENT. SINKING FUND.

To Balance on hand March 1st, 1890			$2,530 07
RECEIPTS.			
From West Town Collector, C. H. Sigmund	$ 7,641 37		
From County Collector, George R. Davis	18,172 84		
From Chicago National Bank, acct. error	2 50	$25,816 71	
Total			$28,346 78
DISBURSEMENTS.			
For Called Bonds	$10,500 00		
For Interest Coupons	11,217 50	$21,717 50	
By Balance on hand February 28th, 1891		6,629 28	
Total			$28,346 78

SOUTHWEST BOULEVARD ASSESSMENT.

To Balance on hand March 1st, 1890	$213 57
To Balance on hand February 28th, 1891	$213 57

BURLINGTON VIADUCT FUND.

To Balance on hand March 1st, 1890	$34,920 83
By Balance on hand February 28th, 1891	$34,920 83

ASHLAND AVENUE ASSESSMENT.

To Balance on hand March 1st 1890			$ 7,612 50
RECEIPTS.			
From Eugene R. Cox, Special Collector	$18,100 00		
From George R. Davis, County Collector	1,928 23		
" " " " "	129 81		
" " " " "	7,217 41	$27,375 45	
Total			$34,987 95
DISBURSEMENTS.			
For Boulevard Certificates of Indebtedness, Nos. 6 and 7 Redeemed	$15,846 11		
For Interest on same	238 24		
For Rebates Allowed Property Owners	8,648 76		
For Interest on Boulevard Certificates of Indebtedness outstanding	2,270 97		
For Re-setting Sidewalk	1,980 30		
For Amount of Taxes received from Special Collector Cox, and reported delinquent to County Collector Davis, to correct error	1,928 23		
For Commission on Collections to Special Collector Cox	316 25		
For Legal Services	10 00		
For Printing	9 75	$31,248 61	
By Balance on hand February 28th, 1891		3,739 34	
Total			$34,987 95

ASHLAND AVENUE WIDENING ASSESSMENT.

RECEIPTS.			
From Special Collector Francis Squair			$7,480 31
DISBURSEMENTS.			
For Account Judgment in favor of B. Lowenthal	$3,500 00		
For Amount advanced by General Fund for Advertising, Legal Services and Costs	2,796 00		
For Legal Services to Attorney Hamilton	463 40		
For Printing and Postage	23 45	$6,782 85	
By Balance on hand February 28th, 1891		697 46	
Total			$7,480 31

WEST 12TH STREET AND OGDEN AVENUE ASSESSMENT.

To Balance on hand March 1st, 1890		$ 8,840 32	
RECEIPTS.			
From Thos. F. Mitchell, Special Collector		11,898 04	
Total			$20,738 36
DISBURSEMENTS.			
For Advertising, Printing and Stationery	$ 48 85		
" Asphaltum Roadway	3,388 73		
" Boulevard Lamp Posts and setting same	954 70		
" Boulevard Globes	51 00		
" Coal	3 08		
" Earth Filling and Cinders	2,787 64		
" Engineer's Stakes	7 40		
" Interest on Boulevard Certificates	1,752 00		
" Labor	3,806 98		
" Rubble Stone	5 51		
" Rubber Hose	30 50		
" Rebate allowed Property Owners	402 05		
" Legal Services and Costs	462 70		
" Stone Curbing	6,081 71		
" Stone Flagging	226 10		
" Street Washers	430 75		
" Water Tax	135 00	$20,574 70	
By Balance on hand February 28th, 1891		163 66	
Total			$20,738 36

The following Boulevard Certificates of Indebtedness issued on account of improvements made on Ashland Boulevard, are still unpaid:

Number.	Date Issued.	To Whom Issusd.	Amount.
9	August 27, 1889.	Barber Asphalt Paving Co	$ 9,052 31
12	September 10, 1889	" " " "	7,608 03
15	September 24, 1889	" " " "	5,343 27
		Total	$22,003 61

The following Boulevard Certificates of Indebtedness have been issued to date (February 28th, 1891,) on account of improvements made on West 12th Street and Ogden Avenue Boulevard, all of which are still unpaid:

Number.	Date Issued.	To Whom Issued.	Amount.
1	November 12, 1889	Barber Asphalt Paving Co	$ 5,000 00
2	" "	" " " "	5,000 00
3	" "	" " " "	5,000 00
4	" "	" " " "	5,000 00
5	" "	" " " "	5,000 00
6	November 26, 1889	Western Stone Co	1,709 41
7	" "	P. S. Peterson	4,200 00
8	October 29, 1890	Barber Asphalt Paving Co	5,000 00
9	" "	" " " "	5,000 00
10	January 13, 1891	P. S. Peterson	675 00
		Total	$41,584 41

COST OF NEW WINTER GARDEN, DOUGLAS PARK.

Amount expended prior to March 1st, 1890, as shown by last Annual Report		$31,338 78	
Amount expended from March 1st, 1890, to date, viz.:			
Paid for Steam heating in full	1,306 85		
" Plumbing Work, in full	647 98		
" Carpentry Work, in full	976 72		
" Concrete Work, in full	510 80		
" Architect's Services, in full	594 99		
" Painting, in full	494 75		
" Pipe Plant Stands, in full	908 00		
" Glass and Glazing, in full	357 60		
" Hardware, in full	523 13		
" Plastering, in full	214 00		
" Boiler and Connections, in full	175 00		
" Sheet Metal Work, in full	6 03	6,716 45	
Total			$38,055 23

TABLE SHOWING YEARLY DIMINUTION OF "TOWN OF WEST CHICAGO" FIVE PER CENT. BONDS REDEEMED FROM THE NET POCEEDS OF "BOULEVARD AND PARK TAX."

DATE.	No. of Bonds Outstanding.	Amount of Bonds Outstanding.	Bonds Called.	Amount of Bonds Called.	Interest Coupons Due.	Yearly Amount Due.
1879, July 1	480	$300,000	.....	.....	.....	.....
1880, July 1	480	300,000	.....	.....	$15,000	$15,000
1881, July 1	480	300,000	.....	.....	15,000	15,000
1882, July 1	468	295,000	12	$5,000	15,000	20,000
1883, July 1	468	295,000	.....	.....	14,750	14,750
1884, July 1	441	280,000	27	15,000	14,750	29,750
1885, July 1	427	273,000	14	7,000	14,000	21,000
1886, July 1	413	266,000	14	7,000	13,650	20,650
1887, July 1	389	251,000	24	15,000	13,300	28,300
1888, July 1	356	233,000	33	18,000	12,550	30,550
1889, July 1	334	221,000	22	12,000	11,650	23,650
1890, July 1	314	209,000	20	12,000	11,050	23,050
Total	.....	.....	166	$91,000	$150,700	241,700

TABLE SHOWING NET PROCEEDS OF "BOULEVARD AND PARK TAX." FIVE PER CENT. SINKING FUND.

(One-half Mill Tax.)

See Laws of Illinois, 1879, pages 213-215. Law of May 31. 1879.

WARRANT.	Collected in	Net Proceeds.
Tax Warrant 1879	1880	$25,489 16
" " 1880	1881	20,132 79
" " 1881	1882	20,543 44
" " 1882	1883	20,859 54
" " 1883	1884	20,906 80
" " 1884	1885	21,258 00
" " 1885	1886	21,907 54
" " 1886	1887	24,475 71
" " 1887	1888	24,450 18
" " 1888	1889	24,156 91
" " 1889	1890	25,814 21
	Total	$249,994 28

All of which is respectfully submitted.

CUTHBERT McARTHUR,

Secretary.

Treasurer's Report.

CHICAGO, March 1, 1891.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen: — Herewith find annual statement of the receipts and disbursements for the year ending February 26th, 1891, being the twenty-second annual report of the Treasurer of your Honorable Body:

GENERAL FUND.

To balance on hand March 1, 1890		$ 8,561 01

RECEIPTS.

From West Town Collector, C. H. Sigmund	$ 23,767 08	
From County Collector, Geo. R. Davis	138,664 98	
From West Town Collector, H. O. Hansen	28,500 00	
From bills payable (demand loan)	100,000 00	
From Secretary, miscellaneous receipts	17,647 27	
From Ashland Avenue Widening Ass't refunded	2,796 00	
From Ashland Avenue Assessment refunded	980 30	312,355 63
Total		320,916 64

DISBURSEMENTS.

By disbursements, as per monthly statements rendered	320,251 24	
By balance on hand Feb. 28, 1891	665 40	
Total		320,916 64

FIVE PER CENT. SINKING FUND.

To balance on hand March 1, 1890.....		2,530 07

RECEIPTS.

From West Town Collector, C. H. Sigmund.....	7,641 37	
From County Collector, Geo. R. Davis	18,172 84	25,814 21
Total.....		28,344 28

By disbursements, as per monthly statements rendered.....	21,715 00
By balance on hand Feb. 28. 1891.....	6,629 28
Total.....	28,344 28

SOUTHWEST BOULEVARD ASSESSMENT.

To balance on hand March 1, 1890		213 57
By balance on hand Feb. 28, 1891.....	213 57	

ASHLAND AVENUE ASSESSMENT.

To balance on hand March 1, 1890.....		9,301 54

RECEIPTS.

From Eugene R. Cox, special collector...	18,100 00	
From County Collector, Geo. R. Davis.....	1,928 23	20,028 23
Total		29,329 77

By disbursements, as per monthly statements rendered	23,901 39
By balance on hand Feb. 28, 1891....	5,428 38
Total....	29,329 77

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

To balance on hand March 1, 1890.....		8,842 97

RECEIPTS.

From Thos. F. Mitchell, special collector.....		11,566 45
Total.....		20,409 42
By disbursements as per monthly statements rendered.....	20,245 76	
By balance on hand Feb. 28, 1891.....	163 66	
Total.....	20,409 42	

BURLINGTON VIADUCT FUND.

To balance on hand March 1, 1890.....		34,920 83
By balance on hand Feb. 28, 1891.....	34,920 83	

ASHLAND AVENUE WIDENING ASSESSMENT.

RECEIPTS.

From Francis Squair, special collector.....		7,480 31
By disbursements, as per monthly statements rendered.....	6,782 85	
By balance on hand Feb. 28, 1891.....	697 46	
Total.....	7,480 31	

Respectfully submitted,

FRED. M. BLOUNT,

Treasurer.

LIST OF CHECKS OUTSTANDING AS SHOWN BY MONTHLY REPORTS OF SECRETARY AND TREASURER.

GENERAL FUND ACCOUNT.

11556	Thomas M. White	$413 71
11573	M. C. Eames	2 00
11576	J. Burmester	3 60
11578	John H. Johnson	3 90
11579	M. H. McKillip, M. D	4 00
11580	A. Klein	4 00
11583	Wm. Swissler	5 34
11584	B. Langmann	6 00
11585	C. Bunge	8 50
11586	R. Hanisch	9 05
11590	Phillip Toll	15 00
11593	P. W. Bourke	16 75
11599	J. G. Lobstein	22 00
11600	Chicago Gas Illuminating Co	25 00
11601	John Adank	27 00
11604	Excelsior Iron Works	50 65
		$616 50
	March 1, 1891, Secretary's balance	48 90
		$665 40
	March 1, 1891, Treasurer's balance	665 40

CHICAGO, March 1, 1891.

Auditor's Report.

AUDITOR'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,

CHICAGO, February 28, 1891.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—I herewith submit the Twenty-second Annual Report for the year ending February 28, 1891, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

GENERAL FUND.

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total.
	March, 1890.			
10890	E. Galloway	New iron water pipe	$ 758.97	
10891	F. J. Berry & Co	Team black horses	371.00	
10892	Sackley & Peterson	Asphalt block-paving	90.08	
10893	Sackley & Peterson	Earth filling	416 00	
10894	F. W. Lamb & Co	Acct. steam heating	650.00	
10895	White & O'Connor	Cinders	812.50	
10896	M. J. Regan	Police uniform	22.00	
10897	E. Kirchberg	Repairing clock	1.50	
10898	A. H. Abbott & Co	Engineer's supplies	1.90	
10899	M. C. Eames	Daily Tribune	2.00	
10900	Luhring & Dietzgen	Engineer's supplies	2.43	
10901	Illinois Staats-Zeitung	Daily paper	2.70	
10902	Garfield Park Rose Co	Wire designs	3.71	
10903	J. L. Hathaway	Coal	3.75	
10904	John H. Johnson	Daily Inter-Ocean	3.90	
10905	Wm. Swissler	Paints and oils	4.87	
10906	J. F. Tenney	Rubber stamps	7.60	
10907	Spiess & Bischoff	Finials	8.00	
10908	Felix & Marston	Brooms	8.50	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total.
10909	F. Amberg	Livery	$ 10.00	
10910	Thos. McCormick	Horse shoeing	10.63	
10911	Chas. H. Brenan & Son	Printing	11.95	
10912	Juergens & Anderson	Badge for Com. Billings	15.00	
10913	H. J. Armstrong & Co.	Printing	15.00	
10914	E. C. Reichwald	Horse feed (carrots)	15.08	
10915	People's G. L. & C. Co.	Office gas bills	15.50	
10916	Peter Devine	Boiler repairs	15.65	
10917	C. Bunge	Horse feed	16 45	
10918	J. Cloud	Boulevard lamps	17.00	
10919	Wm. Mechwart	Flower pots	17.60	
10920	Ruddock & Seymour	Hard-wood lumber	20.56	
10921	Frazer Lubricator Co.	Axle grease	20.93	
10922	J. T. Rawleigh & Co.	Horse feed	24.99	
10923	Fuller & Fuller Co.	Kerosene oil, etc.	29.23	
10924	James Vick, Rochester, New York	Flower seeds	30.20	
10925	C. W. Dunkley & Co.	Printing	31.00	
10926	J. M. W. Jones S. & P. Co	Printing & Stationery	31.94	
10927	F. A. Matthews	Hardware & Tinsmithing	33.80	
10928	Chas. H. Fisk	Florist's supplies	35.04	
10929	R. Hanisch	Harness sundries	37.15	
10930	Chicago Telephone Co.	Telephone rent & M. S.	37.55	
10931	Geo. B. Carpenter & Co	Brooms, rope, etc	38.10	
10932	J. W. D. Carslaw	Horse board	40.00	
10933	B. F. Foster Uniform Co	Police caps	47.25	
10934	Andrew Johnston	Blacksmithing	52.00	
10935	Chicago Dry Dock Co.	Repairing boats (labor)	56.00	
10936	E. A. Hartwell Co	Mill supplies	65.82	
10937	The Henry Dibble Co.	Boulevard lamps	66.00	
10938	A. G. Lull	Repairing lawn mowers	68.00	
10939	Wm. Ilett & Son	Scale platform	75.00	
10940	W. A. Martin	Hardware	121.78	
10941	John Palmer	Horse shoeing	122.06	
10942	White & O'Connor	Cinders	139.00	
10943	The Western Stone Co.	Stone curbing	156.98	
10944	J. J. Wade & Son	Plumbing repairs	192.46	
10945	Carroll & Burns	Acc't painting contract	200.00	
10946	C. McLennan	Expert services as engineer	220 00	
10947	Jas. A. Miller & Bro	Sheet metal work	238.94	
10948	J. J. Badenoch	Horse feed	273.64	
10949	Globe Light & Heat Co	Care of 100 lamps	540.00	
10950	Chic. Malleable Iron Co	Cinders	839.25	
10951	A. Anderson	Acc't carpentry contract	1,000.00	
10952	Dolese & Shepard	Slag	1,050.00	
10953	Coxe Brothers & Co.	Coal	1,558.50	
10954	Chi Evening Journal	Advertising	75.00	
10955	David Oliver	Horse feed	96.32	
10956	Jas. A. Miller & Bro.	Acc't sheet metal work	2,500.00	
10957	Francis A. Riddle	Court costs, Ashland Ave. widening case	50.00	
10958	Chicago National Bank	Interest on loan	284.16	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total.
10959	Wm. P. Walker	March salary, Gen'l Supt	$ 250.00	
10960	Cuthbert McArthur	March salary, Secretary	166.66	
10961	C. F. Foerster.	March salary, Ass't Sec.	125.00	
10962	C. McArthur, Sec'y. April.	Mar. pay-roll (employes)	7,172.38	21,543.96
10963	Baker & Smith Co	Repairing steam pipes	2.45	
10964	Crane Company	Repairs for steam roller	2.45	
10965	Thos. McCormick	Horse shoeing	4.38	
10966	Felix & Marston	Baskets, etc	4.50	
10967	Geo. B. Carpenter & Co	Boat supplies	7.80	
10968	A. G. Lull	Repairing lawn mowers.	8.00	
10969	People's G. L. & C. Co.	March gas bill	9.25	
10970	Green & Holden Co.	Harness sundries	13.30	
10971	P. W. Bourke	Horse shoeing	16.00	
10972	C. Bunge	Horse feed	16.50	
10973	R. Hanisch	Harness sundries.	18.15	
10974	C. W. Dunkley & Co.	Printing	20.15	
10975	J. L. Hathaway	Coal	20.44	
10976	J. W. D. Carslaw	Horse board	30.44	
10977	Fuller & Fuller Co	Kerosene oil	37.16	
10978	E. A Hartwell Co	Mill supplies	41.90	
10979	W. A. Martin	Hardware	61.13	
10980	Wm. Mechwart	Flower pots	63.70	
10981	John Palmer	Horse shoeing	83.70	
10982	Wm. Swissler	Paints and oils.	95.56	
10983	Chi. Evening Journal	Advertising	120.00	
10984	The Almini Co	Painting and glazing	150 00	
10985	Chicago Dry Dock Co.	Repairing boats (labor).	179.38	
10986	White & O'Connor	Cinders.	202.50	
10987	J. T. Rawleigh & Co.	Horse feed	290.33	
10988	C. Stone & Sons	New buggy	300.00	
10989	Coxe Brothers & Co.	Coal	358.67	
10990	Andrew Johnson	Blacksmithing	802.95	
10991	Cass Lamp Works	Lamp chimneys	8.00	
10992	C. H. Brenan & Son	Printing	16.50	
10993	J. Cloud	Boulevard globes	17.00	
10994	J. M. W. Jones S. & P. Co	Office stationery	59.30	
10995	S. F. Leonard	Grass seed	73.50	
10996	Grusendorf, Ott & Co	Lumber	56.39	
10997	Globe Light & Heat Co.	Care of 100 lamps	186.00	
10998	City of Chicago, D. of P. Works	Water tax.	42.67	
10999	City of Chicago, D. of P. Works	Water tax	510.39	
11000	City of Chicago, D. of P. Works	Water tax	791.63	
11001	City of Chicago, D. of P. Works	Water tax.	2,877.13	
11002	The Western Stone Co.	Stone curbing	3,243.24	
11003	Wm. P. Walker	Salary, Gen'l Sup't to April 24, 1890	191.60	
11004	Charles Peuser	Earth filling	75.00	
11005	P. Sanders	Plumbing work, etc	819.88	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total
11006	Charles F. Foerster	April salary	$ 125.00	
11007	Cuthbert McArthur	April salary	166.66	
11008	C. McArthur, Sec'y. May.	April pay-roll	9,107.77	21,328.45
11009	Alfred C. Clark	Printing	150 00	
11010	J. F. Tucker	Horse	175.00	
11011	Wm Ilett & Son, use of Young & Farrell Stone Co.	Acc't stone bridge	2,000.00	
11012	A. Anderson	Carpenter work	1,642.69	
11013	J. V. A. Kimmey	Painting boats	326.25	
11014	Thompson Bros.	Horse	225.00	
11015	Jno. S. Cooper	Two horses	290 00	
11016	F. J. Berry & Co	Two horses	358.10	
11017	Jacob Koehler	Horse	160 00	
11018	A. Evans	Horse	145.00	
11019	Western Stone Co	Stone curbing	20.80	
11020	J. W. D. Carslaw	Horse board	40.00	
11021	Ellison, Flersheim & Co.	Orchid plants	70.80	
11022	Herman Benze	Services as Assessor	250.00	
11023	Francis Squair	Services as Assessor	250.00	
11024	P. S. Peterson	Trees and shrubs	1,165.00	
11025	Sackley & Peterson	Hauling gravel	1,261.76	
11026	H. Rice & Son	Slag	917.55	
11027	Chas. Peuser	Earth filling	99.00	
11028	T. H. Swartwout Oil Co	Machine oil	1.11	
11029	Goulds & Caldwell Co.	Pump handle	1.65	
11030	Felix & Marston	Brooms	1.75	
11031	M. C. Eames	Daily Tribune	2.00	
11032	A. Hahn	Chicago Evening Journal	2.60	
11033	Geo. McGregor	Livery	3.00	
11034	J. M. W. Jones S. & P. Co.	Office stationery	3.40	
11035	Tegtmeyer Lumber & Box Co.	Saw dust	4.00	
11036	Andrew Dickson	Hardware	4.92	
11037	Herman Kirchoff	Sash	5.25	
11038	Fuller & Fuller Co.	Horse medicine	6.66	
11039	F. Amberg	Livery	7.00	
11040	Alsip Brick Co.	Sewer brick	7.50	
11041	E. A. Hartwell Co.	Mill supplies	7.70	
11042	Thomas McCormick	Horse shoeing	7.88	
11043	B. Langmann	Blacksmithing	8.60	
11044	People's G. L. & C. Co.	April gas bill	9.00	
11045	David Bradley M'f'g Co	Lever harrow	9.00	
11046	Garfield Park Rose Co.	Yellow loam	10.00	
11047	Chicago Telephone Co.	Messenger service	12.20	
11048	C. H. Knights & Co.	Two clocks	12.70	
11049	Western Bank Note & Engraving Co.	Check book	14.50	
11050	E. J. Decker	Printing	14.75	
11051	Geo. B. Carpenter & Co	Rope and canvass	21.00	
11052	N. A. Williams	Drain tile	22.50	
11053	J. L. Hathaway	Coal	26.25	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11054	Grusendorf, Ott & Co.	Lumber	$ 30.09	
11055	C. W. Dunkley & Co.	Printing	41.45	
11056	Fairbanks Morse & Co	Re-setting scale	44.95	
11057	J. H. Fenton	Harness	50.00	
11058	Estate of Jas. N. Clark	Services expert witness	50.00	
11059	Hugh Bradshaw	Cypress tubs	93.70	
11060	W. A. Martin	Hardware	96.58	
11061	John Palmer	Horse shoeing	100.80	
11062	Chicago Dry Dock Co.	Repairing boats	105.00	
11063	J. C. Vaughan	Florist's supplies	114.84	
11064	John C. Ure	Birch trees	120.00	
11065	Wm. Mechwart	Flower pots	123.40	
11066	Wm. Swissler	Paints and oils	137.13	
11067	F. E. Spooner, Agent	Crushed limestone	143.86	
11068	Cass Lamp Works	Care of 100 lamps	150.00	
11069	S. F. Leonard	Grass seed	186.41	
11070	White & O'Connor	Cinders	230.00	
11071	Chicago National Bank	Interest on loan	275.00	
11072	C. H. Brenan & Son	Printing	309.34	
11073	Andrew Johnston	Blacksmithing	322.55	
11074	Greeley, Carlson Co.	City Atlas	300.00	
11075	Joseph Stamsen	Concrete work	510.80	
11076	Carden & Crowley	Stone curbing	550.85	
11077	Thomas Kane Co.	Desk and chair	16.75	
11078	Coxe Brothers & Co.	Coal	207.65	
11079	Estate of Jas. N. Clark	Services as Assessor	250.00	
11080	J. T. Rawleigh & Co.	Horse feed	255.25	
11081	J. L. Mott Iron Works	Stable fixtures	970.19	
11082	Wm. Ilett & Son	Acc't masonry contract	2,000.00	
11083	Orr & Lockett	Hardware	240.78	
11084	C. McArthur	May salary	166.66	
11085	Chas. F. Foerster	May salary	125.00	
11086	C. McArthur, Sec'y June	May pay-roll	11,305.67	29,398.57
11087	Lombard Gravel Co.	Gravel	4,463.87	
11088	Joseph Stamsen	Concrete work	700.50	
11089	Chicago Malleable Iron Co	Cinders	374.25	
11090	Chicago National Bank	Interest on loan	284.16	
11091	White & O'Connor	Street filling	1,419.52	
11092	Chicago Herald Co	Advertising	5.00	
11093	Chicago National Bank	Loan repaid with interest	5,005.00	
11094	J. V. McAdam	Paving stable yard	1,168.93	
11095	J. J. McCaughey	Excavating and filling	1,314.60	
11096	James Murray	Horse shoeing	1.25	
11097	Kelley, Maus & Co	Wagon jack	2.00	
11098	J. F. Weaver	Horse medicine	2.10	
11099	Ills. Staats Zeitung Co.	Daily paper	2.70	
11100	Crane Company	Hose reducers	3.35	
11101	J. L. Hathaway	Coal	3.75	
11102	Vulcan Iron Works	Man-hole cover	4.50	
11103	Meacham & Wright	Cement	5.00	
11104	C. Bunge	Horse feed	5.20	
11105	F. Amberg	Horse board and livery	7.00	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11106	Thos. McCormick	Horse shoeing	$ 7.26	
11107	People's G. L. & C. Co.	May gas bill	8.00	
11108	David Bradley M'f'g Co	Cultivator	8.25	
11109	Knickerbocker Ice Co.	Sand	8.75	
11110	Fuller & Fuller Co.	Kerosene oil, etc	12.58	
11111	Grusendorf, Ott & Co.	Lumber	14.94	
11112	Phillip Frees & Bro	Blacksmithing	15.50	
11113	John M. Smyth	Office fixtures	15.70	
11114	Collins & Burgie	Stove, etc	17.05	
11115	J. V. A. Kimmey	Painting signs, etc	17.86	
11116	Halsey Brothers	Horse medicine	19.34	
11117	J. W. D. Carslaw	Horse board	20.00	
11118	J. M. W. Jones S. & P. Co	Stationery	20.75	
11119	C. W. Dunkley & Co.	Printing	21.70	
11120	N. A. Williams	Sewer pipe	22.50	
11121	C. H. Brenan & Son	Printing	27.25	
11122	Western Stone Co.	Stone flagging	29.43	
11123	Chicago Telephone Co.	Telephone rent	31.25	
11124	M. H. McKillip, M. D.	Veterinary services	35.00	
11125	Wm. Mechwart	Flower pots	39.50	
11126	W. A. Martin	Hardware	39.50	
11127	E. A. Hartwell Co.	Mill supplies	44.50	
11128	McMahon & Montgomery	Sand	45.00	
11129	Coxe Brothers & Co.	Coal	47 20	
11130	J. F. Tenney	Police stars, etc	52.30	
11131	People's G. L. & C. Co.	Gas connections	56.80	
11132	Andrew Johnston	Blacksmithing	76.40	
11133	John Palmer	Horse shoeing	77.35	
11134	Excelsior Iron Works	Iron pipe and repairs	80.48	
11135	Robert C. Miller	Plumbing and sewering	91.36	
11136	R. Hanisch	Harness sundries	118.85	
11137	Geo. B. Carpenter & Co	Boat supplies, etc	119.67	
11138	Thos. Burton & Co.	Scavenging	138.00	
11139	J. C. Vaughan	Florist's supplies	144.48	
11140	Cass Lamp Works	Care of 100 lamps	155.00	
11141	J. M. W. Jones S. & P. Co	Annual reports	165.50	
11142	John B. Sivertson	Flag pole	205.00	
11143	C. McArthur	June salary	166.66	
11144	Chas. F. Foerster	June salary	125.00	
11145	Geo. F. Talty	June salary	30.00	
11146	C. McArthur, Sec'y. July.	June pay-roll	12,235.65	29,379.99
11147	Chicago National Bank.	Interest on loan	250.00	
11148	F. W. Lamb & Co.	Boiler and connections.	175.00	
11149	Jas. A. Miller & Bro.	Sheet metal work	201.43	
11150	H. S. Tobey	Lathing and plastering.	214 00	
11151	F. C. Rossiter	Surveying Humboldt Boulevard	222.00	
11152	Carroll & Burns	Painting work, in full	234.75	
11153	The Almini Co.	Paint ng work, in full	247.99	
11154	Chi. Malleable Iron Co	Cinders	304 50	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11155	Sprague, Smith & Co	Painting and glazing	$ 357.60	
11156	Wm. Ilett & Son.	Masonry work, in full	392.00	
11157	W. L. B. Jenney,	Architect's services	468.29	
11158	J. T. Rawleigh & Co	Horse feed	482.78	
11159	F. E. Spooner, Agent	Crushed limestone	495.29	
11160	J. Stamsen	Acc't cement work	1,106.79	
11161	A. Anderson	Acc't carpenter work	1,500.00	
11162	Dept. Public Works	Water tax	2,034.32	
11163	Francis A. Riddle	Legal services	2,026.00	
11164	John C. Ure	Rustic bridge	150.00	
11165	Mrs. M. J. Frawley	Water meter	40.00	
11166	B. F. Foster Uniform Co	Police uniforms	46.50	
11167	Browning King & Co	Police uniforms	49.00	
11168	Chas. J. McGuire	Sods	54.96	
11169	Western Stone Co	Stone curbing (W. 12th)	1,453.03	
11170	White & O'Connor	Street filling	1,618.65	
11171	J. J. McCaughey	Acc't excavating	1,621.69	
11172	J. Stamsen	Acc't concrete work	1,755.67	
11173	Wm. Ilett & Son, use of Young & Farrell Stone Co.	Acc't stone bridge	2,500.00	
11174	Meacham & Wright	Cement	1.25	
11175	John M. Smyth	Office shades	2.00	
11176	Jas. Murray	Horse shoeing	2.50	
11177	Thos. McCormick	Horse shoeing,	2.88	
11178	Crane Company	Hose reducers, etc	3.40	
11179	S. F. Leonard	Scythe blades & sickles.	3.75	
11180	J. Cloud	Boulevard globes	5.00	
11181	W. A. Wood Mowing & Reaping Co	Horse mowers repaired.	5.00	
11182	Schiller and Mailander	Flower plants	6.00	
11183	National Typewriter Exc	Typewriter supplies	6.50	
11184	The Block Publishing & Printing Co	Flags for decorating	7.10	
11185	E. A. Hartwell & Co	Cedar posts	7 50	
11186	M. H. McKillip, M. D.	Veterinary services	8.00	
11187	Geo. W. Miller	Flower plants	8.13	
11188	C. & A. Frauenfelder	Wire designs	8.61	
11189	J. V. A. Kimmey	Painting	9.58	
11190	Canceled			
11191	F. Amberg	Livery	10.00	
11192	People's G. L. & C. Co.	June gas bill	10.25	
11193	Grusendorf, Ott & Co	Lumber	10.51	
11194	Wm. Swissler	Paints and oils	10.53	
11195	Felix & Marston	Brooms, etc	10.77	
11196	Goulds & Caldwell Co.	Hose reel, etc	12.68	
11197	N. A. Williams	Sewer pipe and brick	12.80	
11198	C. L. Ricketts	Engrossing testimonial	15.00	
11199	Juergens & Anderson	Badge for Com'r Kralovec	17.50	
11200	C. H. Brenan & Son	Printing	17.50	
11201	Thos. Kane & Co	Office desk	18.00	
11202	Geo. Budelman	Scavenging	18.00	
11203	J. W. D. Carslaw	Horse board	20.00	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor	Issued for.	Amount.	Monthly Total.
11204	Fuller & Fuller Co.....	Kerosene oil, etc.....	21.54	
11205	P. W. Bourke	Horse shoeing.....	23.50	
11206	A. G. Lull.....	Repairing lawn mowers.	29.85	
11207	Barbee Wire & Iron Works.....	Iron window guards....	31.50	
11208	W. A. Martin	Hardware.....	32.37	
11209	J. Garvey.....	Plumbing repairs.....	32.70	
11210	J. C. Vaughan.....	Florist's supplies.....	45.09	
11211	F. E. Spooner, Agent..	Crushed stone	48.39	
11212	Abrahamson & Feltman	Moving shed	50.00	
11213	Andrew Johnston.....	Blacksmithing.....	65.40	
11214	J. M. W. Jones S. & P. Co.....	Printing and stationery.	69.77	
11215	Jos. Reilly & Bro	Plumbing work	89.17	
11216	John Palmer	Horse shoeing, etc.....	89.90	
11217	P. S. Peterson.....	Shrubbery.....	99.60	
11218	Cass Lamp Works.....	Care of 100 lamps	150.00	
11219	Geo. B. Carpenter & Co	Boat supplies, etc.....	215.40	
11220	J. T. Rawleigh & Co...	Horse feed.....	232.85	
11221	Chicago Malleable Iron Co..... ..	Cinders.....	311.50	
11222	Jacob Koehler.....	Team black horses.....	325.00	
11223	Green & Holden.....	Harness sundries	225.40	
11224	Second Regiment Band	Acc't Park concerts....	200.00	
11225	Second Regiment Band	Acc't Park concerts...	200.00	
11226	J. J. Wade.....	Plumbing work.... ..	1,000.00	
11227	C. McArthur, Sec'y....	July pay-roll.....	11,738.40	
11228	Geo. F. Talty.....	July services.....	70.00	
11229	Chas. F. Foerster, Ass't Sec'y.....	July services	125.00	
11230	Cuthbert McArthur, Sec.	July services	166.66	
11231	Chicago National Bank. August.	Interest on loan.....	258.33	36,220.30
11232	Second Regiment Band	Acc't Park concerts....	100.00	
11233	R. F. Conway.	Earth filling..... ..	557.69	
11234	Lombard Gravel Co....	Gravel....	566.40	
11235	A. Anderson	Fence around race track	675.00	
11236	Browning, King & Co..	Police uniforms	1,060.90	
11237	J. J. McCaughey.....	Excavating, grading, etc	1,498.25	
11238	Chicago National Bank.	Bills payable and interest	50,125.00	
11239	Chas. J. McGuire	Sods.....	37.32	
11240	A. Anderson	Combination cottage...	1,150.00	
11241	Wm. Ilett & Son, and Y. & F.....	Stone bridge, in full....	1,239.00	
11242	Joseph Stamsen.....	Acc't concrete work....	2,855.88	
11243	Wm. S. Verity.....	Plumbing work.....	1,480.00	
11244	Adams & Westlake Co.	Lamp chimneys, etc....	1.00	
11245	T. A. Albertson..... ..	Clock repairs.....	1.25	
11246	T. H. Swartwout Oil Co.	Machine oil.....	1.65	
11247	A. G. Spalding & Bro..	Police whistles.....	1.75	
11248	M. C. Eames.....	Chicago Tribune.	2.00	
11249	J. F. Tenney	Police star for Sup't.. .	2.50	
11250	Meacham & Wright....	Lime and cement.....	3.25	
11251	C. Bunge	Horse feed.....	3.00	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11252	Felix & Marston	Brooms	$ 3.50	
11253	J. F. Weaver	Horse medicine	3.75	
11254	John H. Johnson	Daily Inter-Ocean	3.90	
11255	F. Amberg	Livery	5.00	
11256	C. Hennecke Co.	Conch shells	6.00	
11257	Crane Company	Iron pipe and fittings	6.30	
11258	Jas. A. Miller & Bro	Sheet metal work, in full	6.63	
11259	H. Rice & Son	Slag, balance in full	9.97	
11260	M. H. McKillip	Veterinary services	10.50	
11261	People's G. L. & C. Co.	July gas bill	11.50	
11262	Christie & Edwards	Horse shoeing	12.79	
11263	Johnson Chair Co.	Chairs for Band-stand	13.50	
11264	J. L. Hathaway	Coal	15.00	
11265	J. W. D. Carslaw	Horse board	20.00	
11266	R. Sample	Stabling sprinkling team	20.00	
11267	D. McLaughlin	Tinsmithing	23.30	
11268	Robert C. Miller	Plumbing repairs	26.00	
11269	Matthews & Co.	Tinsmithing	31.75	
11270	Thos. Jackson & Son	Sewer	34.10	
11271	N. A. Williams	Sewer pipe	38.35	
11272	J. C. Vaughan	Florist's supplies	41 22	
11273	C. H. Brenan & Son	Printing	42.10	
11274	W. A. Martin	Hardware sundries	46.12	
11275	Edward Keary	Carpenter repairs	50.00	
11276	William Swissler	Paints and oils	53.40	
11277	Excelsior Iron Works	Artesian well repairs	55.00	
11278	Grusendorf, Ott & Co.	Lumber	69.80	
11279	John Stewart	Boulevard globes and repairs	79.50	
11280	Andrew Johnston	Blacksmithing	87.25	
11281	John Palmer	Horse shoeing	140.80	
11282	Chas. A. Dew	Insurance on stable	150.00	
11283	Cass Lamp Works	Care of 100 lamps	155.00	
11284	Chicago Malleable Iron Co	Cinders S. W. Blvd	150.00	
11285	Geo. B. Carpenter & Co	Boat supplies and rubber	264.88	
11286	Excelsior Iron Works	Iron pipe fittings and repairs of steam roller	315.49	
11287	J. J. Badenoch	Horse feed	349.06	
11288	John S. Cooper	One team of horses	360.00	
11289	John Spry Lumber Co.	Lumber	414 50	
11290	J. T. Rawleigh & Co.	Horse feed	760.91	
11291	Studebaker Bros. M'f'g Co	Two new sprinklers	887.00	
11292	John M. Hamilton	Legal services	266.50	
11293	Chicago Telephone Co.	Telephone rent, etc.	107.13	
11294	Chicago Telephone Co.	Messenger service	27.45	
11295	John Rawle	Stone cutting, in full	3,107.00	
11296	Cuthbert McArthur	August salary	166.66	
11297	Chas. F. Foerster	August salary	125.00	
11298	Geo. F. Talty	August salary	65.00	
11299	C. McArthur, Secretary September.	August pay-roll	11,298.41	81,298.86
11300	Kelley, Maus & Co.	Sewer rod	1.60	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11301	Ills. Staats Zeitung Co.	Daily paper	$ 2.70	
11302	Miss M. E. Stocker	Typewriting	3.53	
11303	James Murray	Horse shoeing	3.75	
11304	Felix & Marston	Brooms	4 88	
11305	D. T. Jack	Plumbing repairs	5.73	
11306	People's G. L. & C. Co.	August gas bill	8.00	
11307	S. F. Leonard	Grass seed	11.15	
11308	Wm. Swissler	Paints and oils	11.60	
11309	F. Amberg	Livery	12.00	
11310	P. W. Bourke	Horse shoeing	12.50	
11311	Coxe Brothers & Co	Coal	18.80	
11312	John Stone	Horse board	19.00	
11313	J. W. D. Carslaw	Horse board	20.00	
11314	Knickerbocker Ice Co.	Sand	21.00	
11315	A. Zeese & Co.	Electrotype	25.00	
11316	Wm. Mechwart	Flower pots	29.40	
11317	W. A. Martin	Hardware	34.43	
11318	Fuller & Fuller Co.	Kerosene oil, etc.	41.74	
11319	Geo. B. Carpenter & Co	Rubber goods, etc.	56.75	
11320	F. L. Salisbury	Legal services	60.00	
11321	J. V. A. Kimmey	Painting Driving Park	71.00	
11322	John Palmer	Horse shoeing	80.90	
11323	Browning, King & Co.	Police uniforms	89.30	
11324	J. M. W. Jones S. & P. Co	Printing and stationery	91.48	
11325	J. E. Porter, Ottawa, Ill.	Hay carrier outfit	92.95	
11326	Cass Lamp works	Care of 100 lamps	201.00	
11327	J. J. Badenoch	Horse feed	204.32	
11328	J. J. McCaughey	Excavating, grading, etc	1,384.93	
11329	Geo. F. Talty	September salary	65.00	
11330	Chas. F. Foerester	September sarary	125.00	
11331	Cuthbert McArthur	September salary	166.66	
11332	C. McArthur, Secretary October.	September pay-roll	10,506.95	13,483.05
11333	Henry Rath	Re-setting sidewalk	980.30	
11334	Theo. Jacobs Co.	Acc't pipe plant stands	500.00	
11335	The Western Stone Co.	Stone curbing	256.41	
11336	Thomas M. White	Street filling	1,884.86	
11337	Henry Rath	Re-setting stone walk	390.30	
11338	Joseph Stamsen	Concrete work	2,166.81	
11339	Joseph Stamsen	Concrete work, (basin)	1,299.86	
11340	The Western Stone Co	Stone curbing	535.39	
11341	C. J. McGuire	Sods	164.52	
11342	J. J. McCaughey	Excavating and grading	121.20	
11343	J. J. McCaughey	Excavating and grading in full	3,904 28	
11344	Thomas M. White	Cinders	411.70	
11345	Joseph Stamsen	Concrete walk	3,529.53	
11346	David C. Ray	Repairing & tuck-pointing	260.00	
11347	C. McArthur, Sec'y	Draft on Hamburg, Germany, (plants)	98.00	
11348	C. McArthur, Sec'y	Draft on Hamburg, Germany, (plants)	96.00	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11349	Orr & Lockett	Hardware, Douglas Park W. G.	$ 282.35	
11350	W. R. Thompson	Balance in full plumbing	647.98	
11351	F. W. Lamb & Co.	Balance in full, heating apparatus	656.85	
11352	Thomas Clark & Sons	Balance in full, carpenter work	976.72	
11353	Carroll & Burns	Balance in full, painting	60.00	
11354	Wm. Ilett & Son	Masonry, Garfield Park.	3,602.87	
11355	City of Chicago	Water tax for street sprinklers	525.00	
11356	A. Anderson	Carpenter work, Vernon Park	206.06	
11357	Grusendorf, Ott & Co	Lumber	64.80	
11358	Wm. Ilett & Son	Tuck-pointing, Garfield Park	75.00	
11359	A. Anderson	Carpenter work	203.25	
11360	W. L. B. Jenney	Architect's services	594.99	
11361	Kimmey & Uebelen	Painting sign	1.25	
11362	C. C. Bishop & Co.	Lime	1.40	
11363	Meacham & Wright	Cement	2.20	
11364	Edward Keary	Glazing	2.50	
11365	R. Hanisch	Harness repairs	2.75	
11366	F. C. Rossiter	Surveying "Snow estate"	5.00	
11367	C. Stone & Sons	Blacksmithing repairs	5.00	
11368	A. Zeese & Co.	Electrotype plate	5.60	
11369	C. Bunge	Horse feed	5.70	
11370	Crane Company	Hose reducers and grate bar	7.08	
11371	Knickerbocker Ice Co.	Sand	7.40	
11372	R. Sample	Stabling	8.00	
11373	Christie & Edwards	Horse shoeing	8.75	
11374	E. J. Decker	Printing assessment books	8.75	
11375	B. Langmann	Blacksmithing	8.85	
11376	People's G. L. & C. Co.	Stable gas bill	9.65	
11377	People's G. L. & C. Co.	Office gas bill	9.75	
11378	J. C. Vaughan	Florist's supplies	10.25	
11379	Christie & Edwards	Horse shoeing	10.63	
11380	Geo. B. Carpenter & Co	Boat supplies	11.26	
11381	A. G. Lull	Lawn mower repairs	13.55	
11382	J. L. Mott Iron Works	Fountain attachment	15.00	
11383	F. Amberg	Horse board	15.75	
11384	W. A. Martin	Hardware	17.10	
11385	J. W. D. Carslaw	Horse board	20.00	
11386	S. F. Leonard	Grass seed	22.30	
11387	N. A. Williams	Sewer pipe	22.95	
11388	J. M. W. Jones S. & P. Co	Printing	25.52	
11389	John Stone	Horse board	30.00	
11390	Chicago Telephone Co.	Telephone rent, etc	33.95	
11391	Robert C. Miller	Plumbing repairs	36.63	
11392	Chicago Evening Post	Advertising assessment.	40.00	
11393	William Swissler	Paints and oils	45.84	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total.
11394	John M. Smyth.....	Office Furniture.....	$ 47.00	
11395	Chicago Evening Post..	Special assessment notice	55.80	
11396	Wm. Mechwart.....	Flower pots.....	57.80	
11397	Theo. Jacobs Co.....	Steam pipe repairs.....	71.02	
11398	Strohecker & Harris....	Sprinkling lawns, (contract).....	75.00	
11399	Chas. D. Montague....	Gutters and down spout G. P	90.65	
11400	John Palmer.....	Horse shoeing & blacksmithing	107.19	
11401	Henry Rath...	Re-setting curbing and sidewalk	113.53	
11402	Cass Lamp Works	Care of 100 lamps....	150.00	
11403	Andrew Johnston.....	Blacksmithing	151.25	
11404	John Spry Lumber Co..	Lumber.....	156.02	
11405	John Spry Lumber Co..	Lumber.	185 05	
11406	J. T. Rawleigh & Co...	Horse feed.....	210.97	
11407	Wm. Ilett & Son.....	Balance due, masonry contract.....	223.44	
11408	People's G. L. & C. Co.	Gas	315.90	
11409	Chicago Malleable Iron Co	Cinders S. W. Boulevard	320.50	
11410	Peter N. Kohlsaat.....	Wooden tanks for plants	341.25	
11411	Carden & Crowley.....	Filling sidewalk area...	802.92	
11412	Coxe Brothers & Co....	Coal.....	1,087.25	
11413	Carden & Crowley	Difference City curbing contract	496.80	
11414	Geo. F. Talty.....	October salary.....	65.00	
11415	Chas. F. Foerster.....	October salary.....	125.00	
11416	C. McArthur, Sec'y....	October pay-roll.....	8,547.63	
11417	Cuthbert McArthur.... November.	October salary.....	166.66	38,929.02
11418	Theo. Jacobs Co.....	Balance in full for pipe plant stands.....	408 00	
11419	C. H. Brenan & Son ...	Printing	74.10	
11420	J. O. Pierson.....	Three months interest on $5,000 loan.....	75.00	
11421	George Mason.....	Three months interest on $15,000 loan. ...	225.00	
11422	The Carbondale Brown Stone Co.....	Balance in full for stone coping.....	195.00	
11423	Jos. Reilly & Bro.....	Sewerage and plumbing repairs..	278 54	
11424	Chicago National Bank.	Int. to date on demand loan.....	570.83	
11425	Elison, Flersheim & Co	Orchids.....	31.85	
11426	G. W. Sheldon & Co..	Freight & Custom House fees	41.35	
11427	Wm. S. Verity.....	Plumbing repairs	1.50	
11428	T. H. Swartwout Oil Co.	Machine oil	1.65	
11429	Felix & Marston.....	Mop and brush.....	1.70	
11430	M. C. Eames..... ...	Chicago Tribune.....	2.00	
11431	A. Hahn	Chicago Even'g Journal	2.60	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11432	B. Langmann	Blacksmithing	3.25	
11433	Theo. Jacobs Co	Steam pipe repairs	4.00	
11434	F. E. Spooner, Agt	Crushed lime stone	4.60	
11435	F. Amberg	Livery	5.00	
11436	Chicago Herald Co	Advertising notice to contractor	6.00	
11437	Chicago Malleable Iron Co	Hinges for green-house.	6.00	
11438	C. Bunge	Corn and oil meal	7.95	
11439	The Inter-Ocean	Advertising notice to contractors	8.00	
11440	M. H. McKillip, M. D.	Horse medicine	8 00	
11441	Jas. A. Miller & Bro	Glass and glazing	10.54	
11442	F. A. Mathews	Hardware & tinsmithing	10.79	
11443	People's G. L. & C. Co.	October gas bill	14.00	
11444	D. C. Ray	Tuck-pointing propagating houses	14.50	
11445	D. T. Jack	Plumbing repairs	14.75	
11446	Wm. Swissler	Paints and oils	14.87	
11447	E. C. Reichwald & Bro.	Use of wagon 30 days	15.00	
11448	H. M. Hooker Co	Glass	16.09	
11449	Wm. S. Verity	Street washers, Humboldt Boulevard	20.00	
11450	J. W. D. Carslaw	Horse board	20.00	
11451	Grusendorf, Ott & Co	Lumber	25.24	
11452	J. C. Vaughan	Florist's supplies	26.44	
11453	Fuller & Fuller Co	Kerosene oil, etc	26.76	
11454	J. M. W. Jones S. & P. Co	Printing and stationery	29.34	
11455	John Stone	Horse board	30.00	
11456	F. L. Salisbury	Legal services	30.00	
11457	W. A. Martin	Hardware	31.18	
11458	Coxe Brothers & Co	Coal	53.35	
11459	A. Johnston	Blacksmithing	57.90	
11460	J. Spry Lumber Co	Lumber	81.95	
11461	John Palmer	Horse shoeing	83.71	
16462	Chicago Telephone Co.	Telephone rent, etc	98.65	
11463	Cass Lamp Works	Care of 100 lamps	155.00	
11464	Geo. B. Carpenter & Co	Rubber hose, etc	166.00	
11465	J. T. Rawleigh & Co	Horse feed	170.85	
11466	Coxe Brothers & Co	Coal	198.00	
11467	Geo. F. Talty	November salary	65.00	
11468	Chas. F. Foerster	November salary	125.00	
11469	Cuthbert McArthur	November salary	166.66	
11470	C. McArthur, Sec'y	November pay-roll	7,797.86	11,531.35
	December.			
11471	Chas. J. McGuire	Earth filling	303.30	
11472	John Richter	Horse feed (carrots)	16.00	
11473	C. H. Reasner	Earth filling	30.24	
11474	C. H. Reasner	Earth filling	15.96	
11475	Geo. F. Talty	December salary	65.00	
11476	Chas. F. Foerster	December salary	125.00	
11477	Cuthbert McArthur	December salary	166.66	
11478	C. McArthur, Sec'y	December pay-roll	7,809.40	8 531.56

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total.
	January.			
11479	Perkins Brothers.....	Painting green-house...	400.00	
11480	The Metropolitan National Bank.....	Interest on loan.... ...	53.33	
11481	Chas. J. McGuire	Earth filling.....	536.55	
11482	A. Anderson	Carpenter work on stable	249.25	
11483	G. B. Liebig	Horn shavings.	3.00	
11484	J. F. Tenney.....	Rubber stamp for Col'r.	1.00	
11485	Kimmey & Uebelen....	Painting ticket boxes...	1.00	
11486	Jos. Reilly & Bro.....	Plumbing repairs	1.05	
11487	Frank Cardiff.....	Locksmithing	1.50	
11488	M. H. McKillip, M. D..	Veterinary services.....	2 00	
11489	J. T. Miller.....	Step ladders, etc.....	2.20	
11490	Kelley, Maus & Co.....	Steel springs	2.40	
11491	Ills. Staats Zeitung Co..	Daily paper.....	2.70	
11492	Meacham & Wright ...	Cement.....	3.00	
11493	P. F. Pettibone & Co...	Printing circulars	4.50	
11494	A. Klein	Horse shoeing	5.00	
11495	Robert C. Miller.....	Plumbing repairs	5.75	
11496	Chas. J. Burroughs.....	Printing acc't H. Blvd..	6.00	
11497	Chicago Telephone Co.	Messenger service	6.75	
11498	C. H. Brenan & Son...	Printing..... ...	6.75	
11499	N. A. Williams.....	Sewer pipe.....	8.00	
11500	John Rawle.....	Stone cutting.....	8.10	
11501	Maxwell White Lead Co	Flower pots	9.25	
11502	Andrew Johnston	Blacksmithing.....	9 95	
11503	F. Amberg..	Livery.....	10.00	
11504	P. W. Bourke	Horse shoeing H. Pk. team.....	11.25	
11505	James Christie.....	Horse shoeing D. Pk. team.....	11.88	
11506	E. J. Decker....	Printing acc't H. Blvd..	12.00	
11507	Louis Lloyd & Co	Advertising account H. Blvd.....	12.40	
11508	Felix & Marston. ...	Shovels, mops, etc.....	12.85	
11509	Geo. B. Carpenter & Co.	Rubber hose, etc.....	14.15	
11510	Phillip Toll.....	Horse board.....	15.00	
11511	J. Garvey	Plumbing repairs.....	15.25	
11512	People's G. L. & C. Co.	Nov. and Dec. gas bills.	16.00	
11513	Dayton Bros.	Stoves and pipe.....	17.05	
11514	Porter Bros. & Co.....	Conch shells	18.45	
11515	C. Bunge	Feed for fowls, etc. ..	18 65	
11516	A. F. Seeberger & Co..	Lawn mowers.....	19.38	
11517	E. A. Hartwell Co.....	Park settees..... ...	19.50	
11518	J. W. D. Carslaw.....	Horse board (Nov.)....	20.00	
11519	J. W. D. Carslaw	Horse board (Dec.)....	20.00	
11520	People's G. L. & C. Co.	Nov. and Dec. gas bills.	21.50	
11521	Frazer Lubricator Co...	Axle grease.....	22.46	
11522	Wm. Swissler	Paints and oils.	25.13	
11523	Grusendorf, Ott & Co	Lumber	27.25	
11524	John Patterson	Horse board.....	30.00	
11525	People's G. L. & C. Co.	Removing lamp posts ..	30.30	
11526	Fuller & Fuller Co.....	Kerosene oil.....	31.32	
11527	C. Malwitz	Stoves and pipe.....	32.84	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for.	Amount.	Monthly Total.
11528	John M. Smyth	Desk and chair	$ 33.00	
11529	Andrew Johnston	Blacksmithing	36.25	
11530	F. E. Spooner, Agent	Crushed limestone	42.40	
11531	W. A. Martin	Hardware and broom	45.04	
11532	Wm. Mechwart	Flower pots	50.20	
11533	C. McArthur, Sec'y	Freight on plants	60.40	
11534	R. Hanisch	Harness sundries	67.70	
11535	Marshall Field & Co	Blankets	70.30	
11536	Excelsior Iron Works	Iron Newel posts	72.03	
11537	Green & Holden Co	Harness sundries	78.89	
11538	Western Electric Co	Electric lamp hoods	100.00	
11539	Nels Johnson	R. R. fare and expenses to New York	100.00	
11540	John M. Hamilton	Legal services	108.00	
11541	John Palmer	Horse shoeing	128.88	
11542	J. T. Rawleigh & Co	Horse feed	271.91	
11543	John Stewart	Blvd. lamps and repairs	280.90	
11544	Thomas M. White	Cinders	288.54	
11545	Cass Lamp Works	Care of 100 lamps, (Nov. and Dec.)	305.00	
11546	John Spry Lumber Co	Lumber	108.01	
11547	The Western Stone Co	Curbing and replacing	21.44	
11548	T. H. Swartwout Oil Co.	Machine oil	6.25	
11549	Geo. F. Talty	January salary	65.00	
11550	Chas. F. Foerster	January salary	125.00	
11551	C. McArthur	January salary	166.66	
11552	C. McArthur, Sec'y February.	January pay-roll	7,418.14	11,863.58
11553	Browning, King & Co	Police uniforms	445.50	
11554	Coxe Bros. & Co.	Coal	524.82	
11555	Schuttler & Hotz	Wagons	466.00	
11556	Thomas M. White	Cinders	413.71	
11557	Wm. S. Verity	Water Pipe	600.00	
11558	H. Rice & Son	Macadam limestone	621.08	
11559	Carden & Crowley	Earth filling	758.92	
11560	Siebrecht & Wadley	Plants for W. G.	1,000.00	
11561	R. F. Conway	Earth filling	885.48	
11562	J. M. W. Jones S. & P. Co	Stationery and printing	78.34	
11563	Perkins Bros.	Glass and glazing	132.35	
11564	People's G. L. & C. Co.	Gas	178 92	
11565	J. J. Badenoch	Horse feed	462.11	
11566	J. J. Badenoch	Horse feed	621.42	
11567	Chas. J. McGuire	Cinders	334.95	
11568	R. F. Conway	Cinders	327.58	
11569	Thompson Bros.	Horse hire	221.00	
11570	J. O. Pierson	Int. on $5,000 loan	75.00	
11571	George Mason	Int. on $15,000 loan	225.00	
11572	Marshall Field & Co	Balance on blankets	1.00	
11573	M. C. Eames	Daily Tribune	2.00	
11574	Dayton Bros	Stove pipe	3.20	
11575	J. Spry Lumber Co	Lumber	3.25	
11576	J. Burmester	Hardware	3.60	
11577	Marshall Field & Co	Rug	3.75	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total.
11578	John H. Johnson	Daily Inter-Ocean	3.90	
11579	M. H. McKillip, M. D.	Horse medicine	4.00	
11580	A. Klein	Horse shoeing	4.00	
11581	Wyckoff, Seamans & Benedict	Type-writer supplies	4 90	
11582	Felix & Marston	Brooms, etc.	5.05	
11583	Wm. Swissler	Paints and oils	5.34	
11584	B. Langmann	Blacksmithing	6.00	
11585	C. Bunge	Corn for fowls	8.50	
11586	R. Hanisch	Harness sundries	9.05	
11587	People's G. L. & C. Co.	January gas bill	10.75	
11588	Christie & Edwards	Horse shoeing	11.25	
11589	Fuller & Fuller Co	Kerosene oil, etc.	13.26	
11590	Phillip Toll	Horse board	15.00	
11591	Green & Peck Mfg. Co.	Harness sundries	15.20	
11592	Rand, McNally & Co.	City map	15.90	
11593	P. W. Bourke	Horse shoeing	16.75	
11594	Andrew Johnston	Blacksmithing	17.45	
11595	J. C. Vaughan	Florists' supplies	18.35	
11596	F. L. Salisbury	Legal services	20.00	
11597	J. W. D. Carslaw	Horse board	20.00	
11598	Louis Lloyd & Co	Advertising	21.84	
11599	J. G. Lobstein	Office furniture	22.00	
11600	Chicago Gas Lamp Illuminating Co	Lamp repairs	25.00	
11601	J. Adank	Horse board	27.00	
11602	W. A. Martin	Hardware	46.06	
11603	J. M. W. Jones S. & P. Co	Printing and Stationery	50.03	
11604	Excelsior Iron Works	Catch-basin covers	50.65	
11605	F. W. Lamb & Co	Boiler repairs	64 35	
11606	John Palmer	Horse shoeing	69.56	
11607	Geo. F. Talty	February salary	65.00	
11608	Chas. F. Foerster	February salary	125.00	
11609	Cuthbert McArthur	February salary	166.74	
11610	C. McArthur, Sec'y	February pay-roll	7,134.33	
11611	C. McArthur, Sec'y	Miscellaneous expenses	226.52	16,707.71
		Grand Total,		**$320,216.40**

AUDITOR'S REPORT—*Continued.*

The following, also, are correct and complete lists of the vouchers issued on account of the "Five per cent. Sinking Fund," "Ashland Avenue," "Ashland Avenue Widening Assessment," and the "West Twelfth Street and Ogden Avenue Assessment," respectively, for the year ending February 28, 1891.

FIVE PER CENT. SINKING FUND.

Warrant No.	In favor of	Issued for	Amount.	Total Amount.
47	Chicago National Bank.	For coupons	$ 37.50	
48	Chicago National Bank	For coupons..... ..	392.50	
49	Chicago National Bank.	For coupons.....	52.50	
50	Chicago National Bank.	For coupons	337.50	
51	Chicago National Bank.	Bonds and coupons ..	14,605.00	
52	Chicago National Bank.	For coupons.....	295.00	
53	Chicago National Bank.	For coupons.....	137.50	
54	Chicago National Bank.	For coupons	57.50	
55	Chicago National Bank	Bonds and coupons ...	5,552.50	
56	Chicago National Bank.	For coupons	250.00	21,717.50

AUDITOR'S REPORT—*Continued.*

ASHLAND AVENUE ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.	Total Amount.
150	E. R. Cox	Com's on Coll'ns	$ 90.00	
151	Chicago National Bank	Rebate vouchers	331.50	
152	J. B. Sanborn, assignee for C. L. Palmer	Printing	9.75	
153	Merchants Loan & Trust Co.	Int. on Blvd. Cer	678.96	
154	Merchants Loan & Trust Co.	Int. on Blvd. Cer.	543.13	
155	First National Bank	Int. on Blvd. Cer.	271.80	
156	Henry Rath	Re-setting sidewalk	1,000.00	
157	John M. Hamilton	Legal services	10.00	
158	Chicago National Bank	Int. on Blvd. Cer	456.48	
159	Geo. R. Davis, Co. Col'r	Taxes ret'd del'qt.	1,928 23	
160	Hide & Leath. Nat. Bank	Int. on Blvd. Cer	320.60	
161	Chicago National Bank	Rebate vouchers	885.10	
162	Chicago National Bank	Rebate vouchers	2,154.40	
163	Chicago National Bank	Rebate vouchers	2,009.60	
164	Chicago National Bank	Rebate vouchers	500.23	
165	Chicago National Bank	Rebate vouchers	2,493.25	
166	Third Presbyterian Church of Chicago	Rebate allowed	274.68	
167	E R. Cox	Com's on collections	226.25	
168	General Fund	Adv. to Henry Rath	980.30	
169	Merchants Loan & Trust Co.	Bd. cer. and int.	11,485.81	
170	First National Bank	Bd. cer. and int.	4,598.54	31,248.61

AUDITOR'S REPORT—*Continued.*

ASHLAND AVENUE WIDENING ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.	Total Amount.
1	E. J. Decker	Printing	$ 18.45	
2	John M. Hamilton	Legal services	463.40	
3	General Fund	Advance payments	2,796.00	
4	B. Lowenthal	Acct. judgment	2,000.00	
5	B. Lowenthal	Acct. judgment	1,500.00	
6	F. Squair	Postage stamps	5.00	6,782.85

AUDITOR'S REPORT—*Continued.*

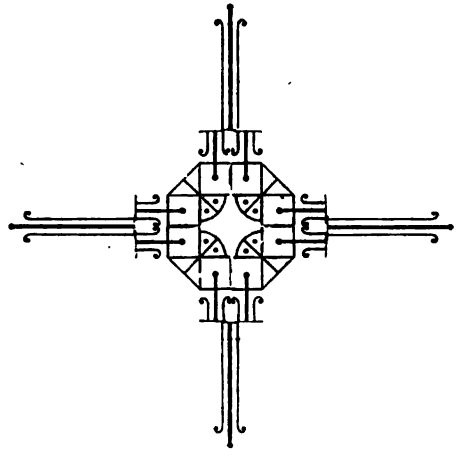
WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

Warrant No.	In whose favor.	Issued for	Amount.	Total Amount.
86	Coxe Bros. & Co.	Coal	$ 3.08	
87	A. L. Fyfe	Printing	4.75	
88	J. Cloud	Boulevard globes	18.00	
89	Dearborn Foundry Co.	Lamp posts	23.70	
90	Canceled			
91	Western Stone Co.	Stone curbing	273.04	
92	C. McArthur, Sec'y	March pay-roll	295.55	
93	E. A. Hartwell Co.	Mill supplies	7.40	
94	A. H. Taylor, Clerk Sup. Court	Court costs	78 10	
95	C. McArthur, Sec'y	April pay-roll	659.43	
96	J. Cloud	Boulevard globes	28.00	
97	Carden & Crowley	Re-setting curbing	42.50	
98	C. McArthur, Sec'y	May pay-roll	7,068.17	
99	Western Stone Co.	Stone curbing	550.73	
100	A. H. Forster	Repairing washers	24.75	
101	C. McArthur, Sec'y	June pay-roll	432.80	
102	Peoples G. L. & C. Co.	Setting Boulevard L. P.	931.00	
103	City of Chicago	Water tax	135.00	
104	Lord & Thomas	Advertising	44.10	
105	Geo. B. Carpenter & Co.	Rubber hose and cart	30.50	
106	J. Cloud	Boulevard globes	5.00	
107	C. McArthur, Sec'y	July pay-roll	391.95	
108	R. F. Conway	Acct. Street filling	562 28	
109	John M. Hamilton	Legal services	330.10	
110	C. McArthur, Sec'y	August pay-roll	1,357.88	
111	Western Stone Co.	Rubble stone	5.51	
112	Wm. S. Verity	Street washers	161.00	
113	Western Stone Co.	Stone curbing	408.08	
114	R. F. Conway	Street filling	1,038.86	
115	C. McArthur, Sec'y	Sept. pay-roll	240.75	
116	Chicago National Bank	Rebate vouchers	294.65	
117	Thomas M. White	Cinder filling	143.01	
118	Carden & Crowley	Black soil	46.53	
119	Western Stone Co	Curbing	2,808.98	
120	C. McArthur, Sec'y	Oct. pay-roll	264.60	
121	Chicago National Bank	Rebate vouchers	31.92	
122	J. P. McAssey	Earth filling	149.40	
123	The Barber Asphalt Paving Co.	Asphaltum roadway	3,388.73	
124	Hide & Leath, Nat. Bank	Int. on bld. certificate	900.00	
125	C. McArthur, Sec'y	Nov. pay-roll	198.05	
126	Western Stone Co.	Stone curbing	102.56	
127	Hide & Leath, Nat. Bank	Int. on blvd. certificate	600.00	
128	C. McArthur, Sec'y	Dec. pay-roll	153.50	
129	George Birchoff	Cinder filling	18.00	
130	Western Stone Co.	Curbing in full	1,854.07	
131	Western Stone Co.	Flag stone	226.10	
132	Carden & Crowley	Earth filling	108.72	
133	Carden & Crowley	Re-setting curbing	41.75	

AUDITOR'S REPORT—*Continued.*

West Twelfth Street and Ogden Avenue Assessment—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.	Total Amount.
134	P. S. Peterson	Int. on Blvd. Certificate.	252.00	
135	Chicago National Bank	Rebate vouchers	5.87	
136	A. H. Taylor, Clerk	Court costs	4.50	
137	John M. Hamilton	Legal services	50.00	
138	Thomas M. White	Cinder filling	73.71	
139	Thomas M. White	Cinder filling	83.79	
140	J. Garvey	Street washers	245.00	
141	R. F. Conway	Earth filling	551.34	
142	C. McArthur, Sec'y	January pay-roll	218.50	
143	John Davis	Earth filling	12.00	
144	Chicago National Bank	Rebate vouchers	69.61	
145	C. McArthur, Sec'y	February pay-roll	147.75	1,714.07



Report of Committee on Finance.

OFFICE OF THE
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK.

CHICAGO, March 1, 1891.

The Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN:—The undersigned, members of your Committee on Finance, beg leave to report that they have examined and compared the Voucher Record of the Auditor, the statements of the Treasurer, and the accounts kept by the Secretary, with the reports of this Committee, and find that the same correspond with the monthly balance sheets prepared from the Cash Book in this office, and now on file, and that the same represent a correct statement of the finances of this Board, and its receipts and disbursements during the year ending February 28, 1891.

Respectfully submitted,

GEORGE MASON,
WILLARD WOODARD,
JOHN KRALOVEC,
Committee on Finance.

BOARD OF

West Chicago Park Commissioners.

1891-92.

H. Weinhardt	Term expires	March		1, 1898
C. K. G. Billings	"	"	"	1, 1897
Harvey L. Thompson	"	"	"	1, 1896
John Kralovec	"	"	"	1, 1895
Fred. M. Blount	"	"	"	1, 1894
George Mason	"	"	"	1, 1893
Willard Woodard	"	"	"	1, 1892

BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Terms.
Philetus W. Gates*	April 20, 1869		1 year.
Henry Greenebaum	" 20, 1869		3 years.
Charles C. P. Holden	" 20, 1869		2 "
Clark Lipe	" 20, 1869		7 "
Isaac R. Hitt	" 20, 1869		6 "
Eben F. Runyan	" 20, 1869		5 "
George W. Stanford	" 20, 1869		4 "
David Cole*	July 15, 1869	Gates	8 months.
David Cole*	March 1, 1870	Himself	7 years.
Charles C. P. Holden	Feb. 28, 1871	Himself	7 "
Henry Greenebaum	March 21, 1872	Himself	7 "
Emil Dreier	" 19, 1873	Hitt	2 "
George W. Stanford	" 19, 1873	Himself	7 "
Eben F. Runyan	" 5, 1874	Himself	7 "
Alden C. Millard	April 24, 1875	Dreier	7 "
Louis Schultz	" 24, 1875	Cole	2 "
Clark Lipe	March 1, 1876	Himself	7 "
J. F. Adolf Muus*	Sept. 30, 1876	Runyan	4½ "
Willard Woodward*	Oct. 8, 1877	Schultz	7 "
S. H. McCrea*	" 8, 1877	Greenebaum	2 "
Peter Schuttler	" 11, 1877	Holden	4 months.
Emil Wilken	" 11, 1877	Millard	5 years.
Sextus N. Wilcox*	" 11, 1877	Lipe	6 "
E. E. Wood	" 11, 1877	Muus	4 "
John Brenock	" 20, 1877	Schuttler	4 months.
John W. Bennett	Nov. 24, 1877	Stanford	2½ years.
John Brenock	March 2, 1878	Himself	7 "
George Rahlfs	" 6, 1879	Bennett	1 "
S. H. McCrea*	April 24, 1879	Himself	7 "
George Rahlfs	March 1, 1880	Himself	7 "
Consider B. Carter	April 19, 1881	Wood	7 "
J. Frank Lawrence	July 8, 1881	Wilcox	2 "
Harvey L. Thompson	March 1, 1882	Wilken	7 "
Patrick McGrath	Feb. 15, 1883	Lawrence	1 month.
Patrick McGrath	May 8, 1883	Himself	7 years.
David W. Clark	Aug. 15, 1883	McCrea	3 "
Christian C. Kohlsaat	Nov. 26, 1883	Carter	4½ "
H. S. Burkhardt	March 7, 1884	Woodard	7 "
Christoph Tegtmeyer, Sr*	" 12, 1885	Brenock	7 "
George Mason	" 6, 1886	Clark	7 "
Willard Woodard*	April 19, 1886	Tegtmeyer	6 "
Fred. M. Blount	" 22, 1887	Rahlfs	7 "
Christian C. Kohlsaat	March 26, 1888	Himself	7 "
Harvey L. Thompson	April 20, 1889	Himself	7 "
C. K. G. Bilings	" 20, 1889	McGrath	10 months.
C. K. G. Bilings	March 19, 1890	Himself	7 years.
John Kralovec	May 10, 1890	Kohlsaat	5 "
H. Weinhardt	March 18, 1891	Burkhardt	7 "

*Deceased

All of which is respecfully submitted,

GEORGE MASON, - - - -
WILLARD WOODARD, - - -
HENRY S. BURKHARDT, - -
HARVEY L. THOMPSON, - -
FRED. M. BLOUNT, - - - -
C. K. G. BILLINGS, - - - -
JOHN KRALOVEC, - - - -

West Chicago Park Commissioners.

Attest:

CUTHBERT McARTHUR,
Secretary.

The foregoing Reports, read, adopted and ordered Printed, by the

BOARD OF

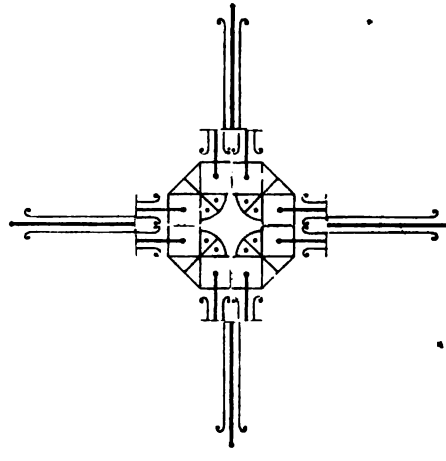
WEST CHICAGO PARK COMMISSIONERS,

at Annual Meeting,
held Tuesday, March 10, 1891.

GEORGE MASON, President,
West Chicago Park Commissioners.

Attest:

CUTHBERT McARTHUR,
Secretary.



OFFICE OF

WEST CHICAGO PARK COMMISSIONERS.

COMMISSIONER WILLARD WOODARD.

West Chicago Park Commissioners.

Chicago, March 25, 1891.

At a regular meeting of the Board of West Chicago Park Commissioners, held Tuesday, March 24, 1891, the accompanying report of a committee appointed to prepare a tribute of respect to the memory of our late colleague, the Hon. Willard Woodard, was read and adopted.

H. L. Thompson,
President.

Attest:
Cuthbert McArthur,
Secretary.

SILENTLY, SUDDENLY, the Angel of Death has called from us a companion and counselor whose lips now silent, have left a memory of earnest counsel that will linger long with us.

Willard Woodard

Now lies with arms at rest, waiting that time when the angel shall announce the resurrection.

As a man he possessed noble attributes of friendship, patience and persistence, performing well and thoroughly all the duties which the claim of office put upon him. To his colleagues he rendered true and cordial support at all times. Simple and courteous, generous in the gifts he had to give, not the least of which were his time, his abilities, and his earnest and untiring efforts.

We mourn his loss, and tender to his bereaved family our sincere sympathy.

Resolved, That the foregoing be entered at large upon our records, and that a copy thereof be forwarded to the widow of the deceased.

Respectfully submitted,

GEORGE MASON,
JOHN KRALOVEC, } *Committee.*
FRED M. BLOUNT,

1909

Twenty-Third Annual Report

OF THE

West Chicago Park Commissioners

FOR THE YEAR ENDING

FEBRUARY 29, 1892.

TWENTY-THIRD ANNUAL REPORT

— OF THE —

WEST CHICAGO

PARK COMMISSIONERS

— FOR THE —

YEAR ENDING FEBRUARY 29, 1892.

CHICAGO:
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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1891-92.

C. K. G. BILLINGS.
FRED. M. BLOUNT.
J. L. FULTON.
JOHN KRALOVEC.
GEORGE MASON.
HARVEY L. THOMPSON.
HERMAN WEINHARDT.

OFFICERS.

HARVEY L. THOMPSON,	PRESIDENT.
C. K. G. BILLINGS,	AUDITOR.
FRED. M. BLOUNT,	TREASURER.
CUTHBERT McARTHUR,	SECRETARY.
CHARLES F. FOERSTER,	ASS'T SECRETARY.
O. F. DUBUIS,	ENGINEER.

STANDING COMMITTEES.

1891-92.

FINANCE.

HARVEY L. THOMPSON. JOHN KRALOVEC.

HERMAN WEINHARDT.

JUDICIARY.

FRED. M. BLOUNT. J. L. FULTON.

HERMAN WEINHARDT.

IMPROVEMENT.

GEORGE MASON. C. K. G. BILLINGS.

JOHN KRALOVEC.

SUBDIVISIONS.

C. K. G. BILLINGS. GEORGE MASON.

J. L. FULTON.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

LOCATED IN UNION PARK.

CHICAGO, February 29, 1892.

To the Honorable the Board of Auditors of the Town of West Chicago, and the City Council of the City of Chicago:

GENTLEMEN:—In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submit their Twenty-Third Annual Report, comprising the annual reports of their officers for the fiscal year ending February 29, 1892.

President's Report.

CHICAGO, March 8th, 1892.

TO THE HONORABLE THE WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—I have the honor to lay before you my annual report as President of your Board for the year ending February 29th, 1892.

Since our last annual meeting, one of the members who then sat with you in the deliberations of your Board has closed his earthly career. The Hon. Willard Woodard departed this life on Thursday, March 19th, 1891. He had been a member of the Board of West Chicago Park Commissioners for nearly twelve years, and during all of that time he had given to the interests of the West Chicago Park System his untiring energy and exceptional abilities. His work as a Park Commissioner was crowned with honorable achievements, and the progress made in the improvement and management of the West Chicago Park system has been largely due to his earnest and sincere integrity of purpose as well as to his far sighted wisdom in the management of public affairs. I know you will all join with me in adding a tribute of respect to his memory, and in testifying your heartfelt appreciation of his high character as a man and his great usefulness as a public servant.

The annual reports of the Secretary and of the Engineers of your Board are transmitted herewith. These reports in detail

will give you a comprehensive statement of the work done and the progress made in the improvement and management of the parks during the past year. They contain also an itemized account of all the moneys received from every source, and of the amounts paid out, in detail, for every purpose, including the amounts expended for the improvement and maintenance of the parks and boulevards under your control. A careful perusal of these reports cannot fail to merit the full measure of your appreciation for the faithful and painstaking labors performed by your Secretary and Engineers. Great credit is due to the Engineers and Superintendents of the several parks and boulevards for the careful and economic manner in which they have discharged their respective duties, and I cheerfully add the acknowledgement of my personal obligations for their courtesies as well as for their faithful attention to their several duties.

The members of your Improvement Committee have rendered such efficient and intelligent service in the management of the work assigned to that committee, as to entitle them also to the sincere commendation, not only of your Board, but of the public as well.

I regard it both a duty and a pleasure to call your attention to the public spirit of the people of West Chicago, which took form during the early winter of 1891, and resulted in the passage by the General Assembly of this state, of an Act approved by his Excellency, Gov. Joseph W. Fifer, on the 12th day of June, 1891, authorizing the corporate authorities of the town of West Chicago to issue bonds for the purpose of improving and completing the parks and boulevards now held, controlled and maintained by the West Chicago Park Commissioners, excepting therefrom, however, all boulevards acquired from pre-existing streets. In compliance with the provisions of this Act, such proper action was taken on June 30, 1891, by the corporate authorities of the town of West Chicago, as was necessary to place in the hands of your Board bonds of the town of West Chicago aggregating the total sum of one million dollars, to be applied in improvements of the

original Park and Boulevard System as specified in such Act of the General Assembly. These bonds are payable within a period of twenty years from the first day of July, 1891, with semi-annual interest thereon at the rate of five per cent. per annum. In order to secure the payment of the interest on those bonds as it becomes due from time to time, and also to pay and discharge the principal thereof, according to the provisions of said Act, as the same shall mature, the corporate authorities of the town of West Chicago in strict compliance with their legal duties under the constitution and laws of the State of Illinois, have provided for the levy and collection of an annual tax of one and one-half mills on the dollar on all of the taxable property of the town of West Chicago. The bonds so issued and delivered by the town authorities of the town of West Chicago to the West Chicago Park Commissioners are of the denomination of one thousand dollars each. Of the total amount of those bonds, five hundred have already been sold and the remaining five hundred are now in the custody of the Treasurer subject to the order of your Board. The first lot of two hundred and fifty of such bonds were sold at par and accrued interest, and the remaining two hundred and fifty were sold at a premium of two and one half per cent. and accrued interest in addition to the premium. The amount received by the Park Board applicable to general park purposes during the past year was but one hundred ninety-four thousand six hundred and twenty-six dollars and eighty-three cents. Of this amount one hundred and fifty-seven thousand eight hundred and thirty-four dollars and fifty-one cents were expended in the maintenance of our present park system, leaving the sum of thirty-six thousand seven hundred and ninety-two dollars, thirty-two cents for expenditure upon new improvements. The extension of improvements upon the park system necessarilly increases the amount necessary for the purpose of maintenance, and without the timely provision of the one million dollars obtained through the legislation above referred to, it would have been many years before the system of parks under your

control could have been completed. The burden to the tax-payer occasioned by the issue of the one million dollar bonds will be imperceptible when the beneficient results of a complete park system are considered and appreciated. These bonds came to the aid of the West Chicago Park Commissioners in a most opportune time, and will enable your Board to place its parks and pleasure-ways in most attractive condition at all times, and especially for the delight and enjoyment of the millions who will be our guests during the World's Columbian Exposition. To our public spirited citizens who contrived and brought about this worthy measure, I, not only for myself, but also on behalf of our Board, feel bound to express the gratitude due to generous enterprise in behalf of public improvements, and to assure the tax payers of the West Division that every cent of this special fund shall be judiciously expended in the improvement and adornment of our park and boulevard system, and for no other purpose. Before another year is past, it is hoped that the long delayed wish, to see the West Chicago Parks practically completed, will be consummated. As an evidence that your Board has not been unmindful of its duties, contracts have already been awarded for all the material necessary in the construction of the boulevards and for the completion of the unimproved portions of Douglas, Garfield and Humboldt Parks, and for such additional buildings as have been deemed necessary. Work under such contracts will be pushed forward as quickly as the weather will permit. During the past year, we have expended forty-seven thousand seven hundred and seventy-four dollars, seventy-three cents for improvements from the general fund; eighty-eight thousand and ninety-eight dollars and ninety-five cents from the special improvement fund of one million dollars; and three hundred and ninety-six thousand, six hundred dollars and nine cents, from special assessments levied on contiguous property for the improvement of boulevards.

DOUGLAS PARK.

Contracts have been awarded for the construction of a new green-house, including rose-house, propagating house and also for toilet room and new stable. These improvements will be entirely finished and ready for occupancy in sixty days. Plans for retiring-rooms, toilet-rooms, music-pavilion together with plans for alterations and additions to the refectory building have been adopted, contracts let and the work thereon is now well under way. Contracts have also been let for the further excavating and grading required in that portion of Douglas Park lying south of Ogden avenue, and the work necessary will be carried forward with as much expedition as practicable.

GARFIELD PARK.

That part of Garfield Park lying north of Lake street has been completed and will be open to the public during the coming summer. The contracts for the excavating, grading and filling required on that unimproved portion of Garfield Park lying south of Madison street has also been let, and when the work under those contracts shall have been completed, that portion of Garfield Park will present the most attractive grounds for parades, ball, cricket, bicycles and other innocent and healthful amusement to be found anywhere in America. The erection of a large museum building overlooking these grounds is contemplated in the near future. Contracts have been awarded for the construction of granolithic walks on both sides of Madison and Lake streets; and on the west side of Homan avenue, adjoining Garfield Park. An addition to the conservatory for the propagation of orchids and other delicate plants in Garfield Park is now being built and will be finished within a short period.

HUMBOLDT PARK.

The work of excavating the new lake and of grading the unimproved portion of Humboldt Park has progressed very favorably

during the past year and its early completion is assured. Plans for a new park pavilion in that park have been prepared and its construction will be completed during the coming summer. An addition to the conservatory for the propagation of roses is now in the course of erection and will be speedily finished.

Wicker Park.

Wicker Park has been entirely reconstructed. The old lake has been filled up and the additional space utilized for lawns. Plans for a combination cottage consisting of a toilet-room, tool-house and police station, have been adopted and will be built as soon as practicable. A granolithic walk has been constructed on Robey, Park and Fowler Streets.

Jefferson Park.

In Jefferson Park bridges and all the walks have been rebuilt during the past year and are now in good, serviceable condition.

Union and Vernon Parks.

These parks have been properly maintained and are now in excellent condition.

Jackson Boulevard.

The improvement of Jackson Boulevard is almost complete. Over three and one-half miles of roadway have been paved with asphaltum; stone curbing has been set, granolithic sidewalks laid and elm trees planted. All the work upon this boulevard has been done in the most creditable and satisfactory manner. It has transformed the street into a delightful drive and pleasure-way, and has materially increased the value of abutting property.

West Twelfth Street and Ogden Avenue Boulevard.

The work of improving this boulevard from Western Avenue to Douglas Park has been substantially completed and the beautiful

and attractive drive-way to Douglas Park over that boulevard will soon be an accomplished fact. There is still due from the special assessment levied for the purpose of making the improvements on that boulevard, a balance of one hundred and seventeen thousand eight hundred and ninety-five dollars and sixty-nine cents, and the return of the property delinquent in the payment of this assessment has been made to the County Treasurer of Cook County for such action by that officer as is necessary to enforce the payments against the property delinquent for the amount due therefrom.

Humboldt Boulevard.

The improvement of this boulevard is progressing as rapidly as present conditions will allow. The earth filling which was a considerable item of this improvement, is now nearly completed. All of the stone curbing has been set, and the traffic-way on either side of the pleasure-way proper, is now ready to receive the pavement to be laid thereon. Contracts have been let for the material required to construct the center drive-way and that work will be pushed forward as rapidly as practicable.

Central Boulevard.

Contracts have been let for the improvement of the center drive-way of Central Boulevard, the material therefor already partially delivered, and everything is in readiness for the prompt prosecution of the work.

South-West Boulevard.

Contracts have also been let for the improvement of the South-West Boulevard and large quantities of material for filling have already been delivered upon the ground, and the work is being pushed as rapidly as circumstances will permit.

The most important work yet to be carried forward by your Board is the construction of a bridge by the West Chicago Park Commissioners across the West Branch of the South Branch of the

Chicago River; and the building of a bridge in conjunction with the South Park Commissioners across the Illinois and Michigan Canal, both bridges to be built within the South-West Boulevard. The construction of these two bridges will effectually unite the South Park and West Park systems and give to the world a public pleasure-way unsurpassed anywhere in length, width and attractiveness for pleasure seekers.

I regret to say that it has been so far impracticable to obtain the co-operation of the Lincoln Park Commissioners in the erection of a bridge across the North Branch of the Chicago River, at such point as will enable the West Park and Boulevard System to form a harmonious and agreeable connection with Lincoln Park and the Sheridan Road. It is sincerely hoped, however, that our neighbors of the Lincoln Park Board will speedily determine to unite with us in accomplishing this very greatly desired object.

It is proper for me to call your attention to the existence of a race-track upon the eighty acres adjoining that portion of Garfield Park lying south of Madison Street. Efforts to suppress horse-racing and gambling within the four hundred foot limit, were commenced early in June of last year, and it is confidently hoped that such foundations have already been laid as will result in the ultimate extinction of the race track in that neighborhood and the extermination of the disreputable and disorderly crowds which gathered during the whole of last summer in the vicinity of Garfield Park. It is humiliating to confess that the large number of dissolute and unworthy people who attended the races upon the tracks of the Garfield Park Club, rendered Garfield Park practically useless for a place of public resort for all decent people.

I consider it alike the duty of your Board and of the public to join in a vigorous and persistent warfare against the further existence and trespass of the Garfield Park Club upon the rights of the public whose money has contributed to make Garfield Park a vision of beauty, a breathing place for the weary and a delightful spot for the seeker of innocent enjoyment and pleasure. The necessary

processes are well under way for the establishment of the record by which the original park and boulevards were acquired in 1870. The fire of 1871 destroyed all record of the steps and legal proceedings by which the title to the West Chicago Parks and Boulevards was acquired, and it was found necessary to restore that record in order that the rights vested in the West Chicago Park Commissioners might be enforced and the full object of the park system secured to the public. It is believed that the final decree in that matter will be duly entered within the next thirty days.

Special Mention.

It is with great pleasure that I call your attention to the munificent gift of Mr. F. J. Dewes, one of our most public spirited and large hearted fellow citizens. Mr. Dewes has presented to your Board a splendid bronze monument of Alexander von Humboldt, which is soon to be placed in a conspicuous position in Humboldt Park. The thanks of the public, as well as of your Board, are due to Mr. Dewes for this most graceful contribution to the delight and pleasure of the people who will frequent more and more that beautiful park. The example of Mr. Dewes is most earnestly commended to the many other wealthy and public spirited citizens of the West division.

To you, gentlemen of the Board, for your uniform kindness, courtesy and co-operation manifested under all circumstances and at all times to me as your President during the past year, and to the Secretary, Assistant Secretary and Engineers, I beg to acknowledge my sincere gratitude, and to express a hearty wish for your welfare in all the relations of life.

Respectfully submitted,

HARVEY L. THOMPSON,

President.

Engineer's Report.

To the Honorable, The Board of West Chicago Park Commissioners:

Gentlemen: — The following is a detailed statement of all improvements and repairs made in the Parks and Boulevards during the past year:

Garfield Park.

2,383 cubic yards of crushed gravel, 5,628 cubic yards of mill cinders and 840 cubic yards of limestone screenings have been used for building and repairing drives and walks.

The west drive entrances on Lake and Madison Streets have been closed and new ones constructed opposite those of newly improved grounds north of Lake Street and south of Madison Street. A new drive entrance into the park has been built on Central Park Avenue opposite Fulton Street, and another one on Hamlin Avenue opposite Warren Avenue is now being built.

6,068 square yards of sodding has been done on the edges of drives and river banks, and 2,325 cubic yards of black earth and compost have been hauled and spread on the lawn surfaces.

4,926 trees and shrubs have been planted and 715 trees have been transplanted from park nurseries.

The foot entrance on Homan Avenue opposite Warren Avenue has been reconstructed.

6,562 cubic yards of common filling has been used for grading on the grounds south of Madison Street.

A rock face stone arch-bridge with stone railing of neat design has been constructed at the drive crossing of the stream north of Lake Street.

4,437 square feet of glass surface will be added to the greenhouse department by the completion of new houses for the cultiva-

tion of roses and other special culture plants; the masonry for said houses has been done and contracts let for the balance of the work.

72,000 square feet of Portland cement sidewalk has been contracted for the park frontage on Madison and Lake Streets and also on Homan Avenue.

The teams of the park barn have been employed for sprinkling drives, hauling away the cleanings from the boulevards, and hauling compost on the lawns from the Douglas Park dump.

Plans for the improvement of the 72 acres lying south of Madison Street have been adopted by your Honorable Board, and contemplates a lawn or play ground 1,200 feet long by 800 feet wide, surrounded by a speeding and bicycle track 75 feet wide; also a 40-foot wide driveway connecting with the driveways north of Madison Street and with Jackson Boulevard and Douglas Boulevard; the north end will be terraced around a Museum Building of imposing dimensions.

Humboldt Park.

Plans for the improvement of the unimproved portion of the park have been adopted by your Honorable Board and contracts let for the grading required. 45,822 cubic yards of earth excavations have already been made under this contract.

844 trees and shrubs have been transplanted from the park to the new grounds. An eighteen-inch sewer from the location to be occupied by the lake pavilion to the city sewer on North Avenue, has been built; also two large catch-basins and three manholes: also a six-inch sewer from the lake to the Kedzie Avenue sewer, a distance of 500 feet, has been built with one catch-basin and two manholes.

At the green house department a similar improvement as for Garfield Park has been made by the addition of 5,037 superficial feet of glass surface for the cultivation of roses and other plants. The masonry for the said houses has been done and contracts let for the balance of the work.

Douglas Park.

The first plan of improvement for the immediate surrounding of the palm house has been modified and the final grading, ready

for seeding, completed, and 545 trees have already been planted; all the walks and drive surfaces have been ballasted with 1,415 cubic yards of mill cinders; seven catch-basins with iron covers have been built, and 835 lineal feet of six and nine-inch sewer pipe have been laid; also 2,147 lineal feet of four-inch, two-inch and one-inch water pipe, and ten street washers have been laid. A hitching place 100 feet long by 60 feet wide has been constructed surrounded on three sides by a rubble stone wall where rings are provided for hitching horses; two circular balconies built with symmetrical granite blocks and capped with cut stone moulded coping, have been constructed at each end of the lake terrace, and stone abutments for a foot-bridge; also three concrete dams have been built at the lily pond.

Contract has been let for the necessary lake excavations for the grading of all the unimproved grounds lying north of the compost heaps. A green-house and propogating houses together with work-room, office for the gardener, store-room and boiler-room, are being built. The area of glass surface will be 21,020 square feet.

A barn for ten horses, carpenter shop, harness room, store-room, wagon shed, etc., all under one roof, are also being built.

A four-inch iron water-main with city meter has been laid from California Avenue to supply these buildings, and for the future connection with the water pipe in the park. On the north front of the palm house, at the terrace bank, a handsome stone step rail has been laid on each side of the steps and platforms contemplated.

One ladies' and one gentlemen's cottage building are being constructed at convenient places in the park; also one band stand

One side of the chimney of the palm house boiler-room was partially demolished by a lightning bolt and considerable damage done to glass and plants. All the repairs have been made.

Wicker Park.

13,224 square feet of cement sidewalk have been laid on the park side of Robey, Park and Fowler Streets, and contract let for same kind of walk inside the park for the main cross-walk and around the fountain. 2,452 cubic yards of black soil and 498 loads of manure have been spread on the lawn surfaces, and for filling all declivities to a uniform level; 84 cubic yards of cinders were used

for building new walks; also 76 cubic yards of limestone screenings; all the old walks have been changed and new ones made. A cut stone basin, 50 feet in diameter, has been constructed in the center of the park on a terraced elevation, with eleven feet wide cement walks surrounding it, and approached on four sides by flight of stone steps and platforms. At the basin there are four places for drinking fountains. It is intended to place in the center of the basin a large jet fountain.

Eighty-five feet of six-inch sewer pipe and two catch-basins; also 533 lineal feet of water pipe have been laid and one water meter set and city connections made. 147 trees have been planted from the nurseries at Humboldt Park, and sixteen transplanted from the park.

Jefferson Park.

3,682 square feet of cement walks have been laid around the fountain, and 775 square yards of sodding done. 231 cubic yards of limestone screenings have been used for repairs on the walks, the stone abutments of the three bridges have been rebuilt, and new floors put on the two wooden bridges; the stone arch bridge has been repaired and pointed; all the frame structures have been repaired and a new two-inch supply pipe laid from Monroe Street. Two sewer outlets to the lake have been laid and catch-basins built. Twenty-five stationary park settees have been constructed, and eighty loads of compost have been spread on the lawns.

Union Park.

650 trees and shrubs have been planted. 1,800 lineal feet of tile drains have been laid along the sides of cement side-walks. 3,313 square yards of sodding along the park side of Ashland Boulevard has been done. 107 cubic yards of black earth has been used for the planting of trees. Seventy-five settees have been purchased and placed in the park. 363 loads of manure have been spread on the lawn surfaces.

Washington Boulevard.

Thirty-three dead trees have been replaced. All the stone side-walk flags from Ashland Boulevard to Garfield Park have been

uniformly leveled and forty-four broken flags replaced by new ones. Thirty-five cubic yards of black earth has been used for tree planting. 253 cubic yards of gravel and 102 cubic yards of limestone macadam have been used for repairs on roadway.

CENTRAL BOULEVARD.

Contracts have been let for the construction of Central roadway. 2,284 18-27 cubic yards of granite macadam has already been delivered. 2,794 cubic yards of earth filling and twenty-nine elm trees have been planted to replace dead ones.

Respectfully submitted,

O. F. DUBUIS,

Engineer.

CHICAGO, March 1st, 1892.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—The undersigned, the Engineer in charge of the construction of Ashland Boulevard, West Twelfth Street and Ogden Avenue Boulevard, Jackson Boulevard, Humboldt Boulevard, and Southwest Boulevard, would respectfully report to your honorable body the following work done on the Boulevards named during the year ending February 29th, 1892.

ASHLAND BOULEVARD.

6,541.4	square yards of Asphalt pavment, at $2 98	$19,493.37
5,880.65	square feet of stone flagging, at 37 cents	2,175.84
413.18	" " " walks, at 42 cents	173.51
2,403.06	" " " re-set, at 10 cents	240.80
1,339	lin. feet curbing, at 35 cents per foot	1,138.15
1,173	" " re-cut and re-set, at 40 cents	469.20
1,205	square yards sodding, at 7½ cents per yard	90.37
	Superintendence, engineering and labor as per pay-roll	530.70
	Total	$24,311.94

WEST TWELFTH STREET AND OGDEN AVENUE BOULEVARD.

8,386 23	square yards Asphalt pavement, at $2 96 cents per yd	$24,823.24
2,390.1	" flag walk, at 35 cents per foot	836.53
3,993	cubic yards of filling, at 45 cents	1.796.85
703 5	" " 42 "	295.47
510.5	" black soil, at 60 cents	306.30
	Superintendence, engineering and labor as per pay-roll	305.25
	Total	$28,363.64

JACKSON BOULEVARD.

38,596.11	square yards Asphalt pavement, at $2.22	$85,683.36
26,853.67	" " " 2.95	79,218.33
19,238.27	" " " 3.04	58,484,34
28,481.2	lin, feet of curbing, at 82 cents	23,354.58
8,129.4	" " 84 "	6,828.70
250	new catch-basins, at $27.90 each	6,975.00
77	covers re-set, at $13.00 each	1,001.00
118	" " 10.00 "	1,180.00
120	old basins cut off and filled at $4.50 each	540.00
341	lamp posts and tops, at $17.15 each	5,848.15
	Repairing pavement around 122 new catch-basins, $13	1,586.00
112	street washers, at $16.50 each	1,848 00
30,579.55	square feet cement walk, at 18 cents per foot	5,504 32
11,031	cubic yards of filling, at 26 cents per yard	2,868.06
Superintendence, engineering and labor as per pay-roll		6,891.88
	Total	$287,811.72

HUMBOLDT BOULEVARD.

37,634	lineal feet of curbing, at 88 cents	$33.117.92
2,152	cubic yards black soil, at 60 cents	1,291.20
314	" " 90 "	282.60
25,934.5	cubic yards common filling, at 45 cents	11,670.52
4,582	" " " 46 "	2,107.72
93	lamp posts and lamps, at $17.60 each	1,636.80
12,550	cubic yards of grading, Palmer Place, at 25 cents	3,137.50
Superintendence, engineering and labor as per pay-roll		2,868.53
	Total	$56,112.79

SOUTHWEST BOULEVARD.

3,544	cubic yards of filling, at 50 cents	$1,772.00
3,480	" " 45 "	1,566 00
1,964	" " 40 "	785.60
Superintendence, engineering and labor as per pay-roll		354 65
	Total	$4,478.25

Respectfully submitted,

JNO. D. AREY,

Engineer.

SECRETARY'S REPORT.

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK.

To the Honorable, the Board of West Chicago Park Commissioners:

CHICAGO, March 1, 1892.

GENTLEMEN:—In compliance with Section XIII, of the Act of May 2, 1873, and Section 1, of Article IX, of the Rules and By-Laws of your Board, I submit herewith a complete statement of the Receipts and Expenditures of your honorable body, from the 1st day of March, 1891, to the 29th day of February, 1892, both inclusive.

GENERAL FUND.

To balance on hand March 1, 1891			$48 90
RECEIPTS.			
TAXES AND ASSESSMENTS.—FROM TAX WARRANT 1890.			
Received from H. O. Hansen, West Town Collector	$ 22,255 02		
Received from Chas. Kern, County Collector	147,371 81		
FROM TAX WARRANT 1891.			
Received from H. O. Hansen, West Town Collector	25,000 00		
Total receipts from taxes		$194,626 83	
MISCELLANEOUS RECEIPTS.			
Received from Special Improvement Fund, account improvements from June 12th to September 30th, 1891	8,833 89		
Received from Special Improvement Fund (Loan)	60,000 00		
Received from Special Improvement Fund (Loan)	30,000 00		
Total		98,833 89	
Received from boat hire	13,798 55		
Received from rent of refectories	2,673 15		
Received from permit fees	236 46		
Received from miscellaneous sources	532 43		
		17,240 59	
Received from Jackson Boulevard assessment, (reimbursed)		6,342 12	
Received from The Chicago Herald Co., (refunded)		31 80	
Total			$317,124 13

GENERAL FUND.

STATEMENT SHOWING TOTAL EXPENDITURES IN ALL OF THE PARKS AND BOULEVARDS, STABLE, OFFICE, ETC., FROM GENERAL FUND, FOR THE FISCAL YEAR ENDING FEBRUARY 29TH, 1892

	Maintenance.	Improvement.	Neutral.	Total.
Douglas Park	$ 25,975 47	$ 10,483 88	.....	$ 36,459 35
Garfield Park	29,655 48	7,595 60	.....	37,251 08
Humboldt Park	25,956 74	3,818 49	.....	29,775 23
Union Park	6,276 07	10,721 24	.....	16,997 31
Vernon Park	2,144 00	.....	.....	2,144 00
Jefferson Park	3 547 80	743 70	.....	4,291 50
Wicker Park	1,373 34	404 45	.....	1,777 79
Campbell Park	379 25	.....	.....	379 25
Ashland Boulevard	4,251 70	6 50	.....	4,258 20
West 12th Street and Ogden Avenue	3,446 00	.....	.....	3,446 00
Douglas Boulevard	2,387 11	.....	.....	2,387 11
Central Boulevard	3,037 26	.....	.....	3,037 26
Washington Boulevard	10,222 18	2,732 00	.....	12,954 18
Jackson Boulevard	3,338 64	2,612 78	.....	5,951 42
Humboldt Boulevard	942 80	1,043 99	.....	1,986 79
Southwest Boulevard	1,074 04	2,577 50	.....	3,651 54
Stable	26,392 69	4,034 60	.....	30,427 29
Office	7,428 94	.....	.....	7,428 94
Special Improvement Fund	5 00	1,000 00	.....	1,005 00
Bills payable	.....	.....	$100,000 00	100,000 00
Interest and Discount	.....	.....	4,462 03	4,462 03
	$157,834 51	$47,774 73	$104,462 03	$310,071 27

SUMMARY.

Total expense for maintenance	$157,834 51		
Total expense for improvement	47,774 73		
Total bills payable	100,000 00		
Total interest and discount	4,462 03		
Total		$310,071 27	
By balance on hand February 29th, 1892		7,052 86	
Grand total			$317,124 13

SECRETARY'S ITEMIZED ACCOUNT OF MISCELLANEOUS RECEIPTS.

	Douglas Park.	Garfield Park.	Humboldt Park.	Ashland Boulevard.	Washington Boulevard.	Jackson Boulevard.	Stable.	Office.
From boat hire	$4,860 50	$5,318 15	$3,619 90					
From rent of refectories	910 00	1,000 00	763 15					
From rent of steam roller		317 75						
From permit fees, etc.				$158 00	$55 16	$23 30		
From pony service		100 00						
From sale of old barrels	8 25							
From sale of old stone		3 00						
From sale of old horse, etc.							$93 43	
From certified copies of ordinances								$10 00
Total	$5,778 75	$6,738 90	$4,383 05	$158 00	$55 16	$23 30	$93 43	$10 00

Total $17,240 59

GENERAL FUND.

STATEMENT SHOWING TOTAL EXPENDITURES IN ALL OF THE PARKS AND BOULEVARDS, STABLE, OFFICE, ETC., FROM GENERAL FUND, FOR THE FISCAL YEAR ENDING FEBRUARY 29TH, 1892

	Maintenance.	Improvement.	Neutral.	Total.
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Humboldt Park	25,956 74	3,818 49	.....	29,775 23
Union Park	6,276 07	10,721 24	.....	16,997 31
Vernon Park	2,144 00	.....	.....	2,144 00
Jefferson Park	3 547 80	743 70	.....	4,291 50
Wicker Park	1.373 34	404 45	.....	1,777 79
Campbell Park	379 25	.....	.....	379 25
Ashland Boulevard	4,251 70	6 50	.....	4,258 20
West 12th Street and Ogden Avenue	3,446 00	.....	.....	3,446 00
Douglas Boulevard	2,387 11	.....	.....	2,387 11
Central Boulevard	3,037 26	.....	.....	3,037 26
Washington Boulevard	10,222 18	2,732 00	.....	12,954 18
Jackson Boulevard	3,338 64	2,612 78	.....	5,951 42
Humboldt Boulevard	942 80	1,043 99	.....	1,986 79
Southwest Boulevard	1,074 04	2,577 50	.....	3,651 54
Stable	26,392 69	4,034 60	.....	30,427 29
Office	7,428 94	.....	.....	7,428 94
Special Improvement Fund	5 00	1,000 00	.....	1.005 00
Bills payable	.....	.....	$100,000 00	100,000 00
Interest and Discount	.....	.....	4,462 03	4,462 03
	$157,834 51	$47,774 73	$104,462 03	$310,071 27

SUMMARY.

Total expense for maintenance	$157,834 51		
Total expense for improvement	47,774 73		
Total bills payable	100,000 00		
Total interest and discount	4,462 03		
Total		$310,071 27	
By balance on hand February 29th, 1892		7,052 86	
Grand total			$317,124 13

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	Douglas Park.	Garfield Park.	Humboldt Park.	Ashland Boulevard.	Washington Boulevard.	Jackson Boulevard.	Stable.	Office.
From boat hire	$4,860 50	$5,318 15	$3,619 90					
From rent of refectories	910 00	1,000 00	763 15					
From rent of steam roller		317 75						
From permit fees, etc.				$158 00	$55 16	$23 30		
From pony service		100 00						
From sale of old barrels	8 25							
From sale of old stone		3 00						
From sale of old horse, etc.							$93 43	
From certified copies of ordinances.								$10 00
Total	$5,778 75	$6,738 90	$4,383 05	$158 00	$55 16	$23 30	$93 43	$10 00

Total $17,240 59

TRIAL BALANCE OF GENERAL FUND.

L. F.	NAME.	DEBIT.	CREDIT.
1	Douglas Park	$571,375 23	
10	Garfield Park,	757,722 79	
20	Humboldt Park	576,697 38	
30	Union Park	106,594 78	
32	Vernon Park	32,038 41	
34	Jefferson Park	24,000 31	
36	Wicker Park	12,854 99	
38	Campbell Park	768 30	
40	Ashland Boulevard	11,558 68	
42	West 12th Street and Ogden Avenue	5,741 21	
44	Douglas Boulevard	68 157 27	
46	Central Boulevard	125,805 69	
48	Washington Boulevard	155,196 29	
50	Jackson Boulevard	7,078 54	
52	Humboldt Boulevard	10,398 55	
54	Southwest Boulevard	8,451 90	
56	Stable	123,525 80	
90	Special Improvement Fund		$ 97,828 89
98	Division Street	4,466 29	
98	Division Street		301 73
99	Ogden Avenue	18,103 12	
99	Madison Street	9,248 58	
101	Treasurer	7,052 86	
106	Taxes and Assessments		3,581,097 18
110	Interest and Discount	360,531 80	
112	Office	29,027 24	

114	Office furniture	6,936 39	
115	Office rent	14,085 24	
116	Salary	129,525 23	
117	Advertising, P. and S.	15,158 47	
118	Maps and Surveying	1,998 71	
119	Miscellaneous expenses	15,450 05	
120	Legal expenses	22,399 62	
121	Assessment expenses	12,622 00	
122	Commissions	77,952 00	
123	Horse and wagon expense	5,026 46	
124	Title search	34 00	
125	Tax certificates	619 33	
125	Tax certificates		495 37
126	Tax rebates	8,323 84	
200	Land bonds		1,166 66
201	5 per cent. refunding bonds		281,100 00
202	West Town bonds		640,000 00
204	Douglas Park land	241,157 70	
205	Central (Garfield) Park land	456,596 42	
206	Humboldt Park land	274,831 24	
207	Douglas Boulevard land	27,569 60	
208	Central Boulevard land	61,475 71	
209	Humboldt Boulevard land	30,085 11	
211	5 per cent. sinking fund	75,520 48	
212	Five per cent. coupons	81,152 50	
214	Sacramento Avenue water pipe	1,130 57	
215	Kedzie Avenue Sewer	212 92	
217	Norwood nursery	1,612 00	
323	Henry T. Greenbaum	14,118 23	
	Total	$4,601,989 83	$4,601,989 83

TABLE SHOWING NET COST OF MAINTAINING DOUGLAS, GARFIELD AND HUMBOLDT PARKS, MARCH 1st, 1891, TO FEBRUARY 29th, 1892.

	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.		TOTAL RECEIPTS.	TOTAL EXPENSES.
	INCOME.	EXPENSE.	INCOME.	EXPENSE.	INCOME.	EXPENSE.		
Receipts from boat hire	$4,860 50	.....	$5,318 15	.....	$3,619 90	.....	$13,798 55	.....
Receipts from refectory rent	910 00	.....	1,000 00	.....	763 15	.....	2,673 15	.....
Receipts from steam roller hire	.....	.....	317 75	.....	.....	.....	317 75	.....
Receipts from pony service	.....	.....	100 00	.....	.....	.....	100 00	.....
Receipts from sale of old barrels, etc.	8 25	.....	3 00	.....	.....	.....	11 25	.....
Cost of material	.....	$10,616 97	.....	$11,209 43	.....	$7,062 35	.....	$28,888 75
Cost of labor	.....	15,358 50	.....	18,446 05	.....	18,894 39	.....	52,698 94
Cost of teaming	.....	2,841 00	.....	3,639 50	.....	4,014 50	.....	10,495 00
Total income	$5,778 75	.....	$6,738 90	.....	$4 383 05	.....	$16,900 70	.....
Total expense	.....	$28,816 47	.....	$33,294 98	.....	$29,971 24	.....	$92,082 69
Net cost	$23,037 72	.....	$26,556 08	.....	$25,588 19	.....	.....	.....

The average cost per improved acre (96) in Douglas Park was $239 97; Garfield Park (84), $316 14; and Humboldt Park (95), $269 34

STABLE ACCOUNT.

TABLE SHOWING EARNINGS OF THE PARK STABLES FROM MARCH 1ST, 1891 TO FEBRUARY 29TH, 1892.

1891.	DOUGLAS PARK.		GARFIELD PARK.		HUMBOLDT PARK.		WASHINGTON BOULEVARD MAINTENANCE.	ASHLAND BOULEVARD MAINTENANCE.
	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.	MAINTENANCE.	IMPROVEMENT.		
March	$ 240 25	.....	$ 267 50	.....	$ 244 25	.....	$ 173 00	$ 62 50
April	212 50	204 00	203 00	$ 324 00	290 00	.....	367 00	40 00
May	240 25	.....	435 50	280 00	244 25	$ 230 40	561 00	64 00
June	245 00	.....	407 50	240 00	369 00	203 60	433 00	162 00
July	240 25	.....	392 00	284 60	364 25	420 00	680 00	237 00
August	252 25	.....	419 50	170 00	364 25	.....	501 00	217 00
September	232 50	.....	343 50	84 00	352 50	.....	461 00	201 00
October	240 25	.....	215 50	568 00	364 25	.....	385 00	129 00
November	232 50	.....	154 00	736 00	352 50	.....	282 00	94 00
December	240 25	.....	139 50	576 00	364 25	.....	102 00	101 00
1892.								
January	240 25	.....	415 50	758 00	364 25	.....	107 60	93 00
February	224 75	.....	246 50	627 90	340 75	.....	87 00	97 00
Total	$2,841 00	$ 204 00	$3,639 50	$4,648 50	$4,014 50	$ 854 00	$4,139 60	$1,497 50

STABLE ACCOUNT.—Continued.

Table Showing Earnings of the Park Stables from March 1, 1891 to February 29th, 1892.

1891.	Jackson Boulevard.		Douglas Boulevard Maintenance.	Central Boulevard Maintenance	W. 12th St. and Ogden Av Boulevard Maintenance.	Union Park Maintenance.	Vernon Park Maintenance.	Jefferson Park Maintenance	Wicker Park Maintenance.
	Maintenance.	Improvement.							
March		$149 00					$4 00		
April		222 00	$ 4 00	$ 48 00		$ 64 00		$ 20 00	
May		140 00	80 00	208 00	$ 16 00	112 00		4 00	
June	$229 00	68 00	144 00	76 00	28 00	48 00		4 00	$ 83 20
July	270 50	86 00	236 00	142 00	8 00	12 00			
August		289 00	236 00	120 00		4 00			
September	168 00	140 00	204 00	124 00		8 00	4 00	16 00	4 00
October	146 00		104 00	52 00				40 00	
November	104 00		32 00	12 00		20 00		8 00	
December	114 00		536 00						
1892.									
January	93 00					60 00			
February	127 00					44 00		124 00	
Total	$1,251 50	$1,094 00	$1,576 00	$782 00	$ 52 00	$372 00	$8 00	$216 00	$ 87 20

SUMMARY OF STABLE ACCOUNT.

Total amount expended from general fund		$30,427 29
Total earnings of stable chargeable to maintenance account	$20,476 80	
Total earnings of stable chargeable to improvement account	6,800 50	
Total		$27,277 30
Excess of cost over earnings	$3,149 99	$30,427 29

SPECIAL IMPROVEMENT FUND.

RECEIPTS.

From sale of $500,000 00 bonds	$500,000 00		
Accrued interest and premium	12,432 14		
Total		$512,432 14	

EXPENDITURES.

General Fund account bills payable for improvements 1890 (Loan)	$60,000 00		
General Fund, for Improvements 1891	8,833 89		
General Fund, (Loan)	30,000 00	98,833 89	
New Five Per Cent. Sinking Fund 1891, for six months' interest on $500,000 00 bonds (Loan)		12,500 00	
Account Douglas Park Improvements	15,124 38		
Account Garfield Park Improvements	11,812 92		
Account Humboldt Park Improvements	13,966 96		
Account Union Park Improvements	163 00		
Account Jefferson Park Improvements	3,450 05		
Account Wicker Park Improvements	6,232 95		
Account Central Boulevard	5,011 82		
Account Humboldt Boulevard	7,125 05		
Account Labor	23,637 30		
Account Advertising, Printing and Stationery	1,559 97		
Account Engineers' Supplies	14 55	88,098 95	
Total			$199,432 84
Balance on hand February 29th, 1892			312,999 30
			$512,432 14

FIVE PER CENT. SINKING FUND OF 1879.

To balance on hand March 1st, 1891		$ 6,629 28	
RECEIPTS.			
April 16th, 1891, from West Town Collector, H. O. Hansen	$ 6,534 52		
August 11th, 1891, from County Collector Chas Kern	10,000 00		
October 8th, 1891, from County Collector Chas. Kern	7,000 00		
December 31, 1891, from County Collector Chas. Kern	3,068 00	$26,602 52	
Total			$33,231 80
DISBURSEMENTS.			
For Called Bonds	$14,987 50		
For Interest Coupons	13,833 50		
By Balance on hand February 29th, 1892	4,410 80		
Total		$33,231 80	

FIVE PER CENT. SINKING FUND OF 1891.

RECEIPTS.			
January 1, 1892. To Loan from Special Improvement Fund		$12,500 00	
January 7, 1892. To Deposit by Treasurer Blount (coupons from unsold bonds)		10,725 00	
March 30, 1892. To Deposit by Treasurer Blount (coupons from unsold bonds)		5,000 00	
Total			$28,225 00
DISBURSEMENTS.			
For Coupons	$10,725 00		
For Coupons	9,275 00		
For Coupons	5,000 00	$25,000 00	
By Balance on hand February 29th, 1892		3,225 00	
Total			$28,225 00

SOUTHWEST BOULEVARD ASSESSMENT.

To Balance on hand March 1st, 1891		$ 213 57
By Balance on hand February 29th, 1892	$ 213 57	

BURLINGTON VIADUCT FUND.

To Balance on hand March 1st, 1891		$34,920 83
By Balance on hand February 29th, 1892	$34,920 83	

ASHLAND AVENUE ASSESSMENT.

RECEIPTS.

Balance on hand March 1st, 1891	$ 3,739 34		
Deposited by Special Collector Cox	12,400 00		$16,139 34

EXPENDITURES.

For Interest on Boulevard Certificate of Indebtedness No. 9	$ 543 13		
For Boulevard Certificate of Indebtedness No. 12, with interest	8,061 51		
For Interest on Boulevard Certificate of Indebtedness No. 15	320 59		
For Rebate Vouchers (rebates allowed property owners)	2,881 26		
For Commission on Collections	155 00	11,964 49	
Balance on hand February 29th, 1892		4,174 85	
Total			$16,139 34

ASHLAND AVENUE SECOND ASSESSMENT.

RECEIPTS.

Deposit by Fred. M. Blount, Collector			$8.342 71

EXPENDITURES.

For Pay-Roll	$ 558 70		
For Legal Services	666 00		
For Stone Curbing	1,607 35		
For Concrete Work	16 28		
For Sodding	90 37		
For Re-setting Old Walk	240 86		
For Stone Flagging	2,349 38		
For Services as Assessor	50 00		
For Interest on Boulevard Certificate, No. 1	150 00		
For Interest on Boulevard Certificate, No. 2	150 00		
For Interest on Boulevard Certificate, No. 3	78 01		
For Black Soil Filling	70 60		
For Catch-Basins	525 40	$6,552 95	
Balance on hand February 29th, 1892		1,789 76	
Total			$8,342 71

ASHLAND AVENUE WIDENING ASSESSMENT.

To balance on hand March 1st, 1891		$ 697 46	

RECEIPTS.

From Francis Squair, Special Collector		23,972 65	
Total			$24 670 11

DISBURSEMENTS.

For account judgment in favor of B. Loewenthal	$21,000 00		
For interest on judgment in favor of B. Loewenthal	1,906 37		
For commissions on collections	929 23	$23,835 60	
By balance on hand February 29th, 1892		834 51	
Total			$24,670 11

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

To balance on hand March 1st, 1891		$ 163 66	
RECEIPTS.			
From Thos. F. Mitchell, Special Collector		7,283 22	
Total			$7,446 88
DISBURSEMENTS.			
For cinders and earth filling	$1,290 59		
For boulevard lamp posts and setting same	379 50		
For paving intersections	141 50		
For re-setting stone curbing	20 00		
For grass seed	24 00		
For labor	468 10		
For expert services (examining Collector's Books)	75 00		
For printing	14 00		
For rebates allowed property owners	28 20		
For boulevard improvement, Certificate No. 10, redeemed	685 12		
For boulevard improvement, Certificate No. 6, redeemed	1,709 41		
For interest on boulevard improvement certificates	2,454 56	$7,289 98	
By balance on hand February 29th, 1892		156 90	
Total			$7,446 88

JACKSON BOULEVARD ASSESSMENT.

RECEIPTS.

Deposited by Special Collector Q. J. Chott			$90,000 00

EXPENDITURES. (Cash.)

For account Asphaltum Paving	$13,336 03		
For account Stone Curbing	19,132 03		
For account Catch-Basins	9,860 43		
For account Paving Repairs around Catch-Basins	1,586 00		
For account Granolithic Walk	4,678 68		
For account Labor	13,229 40		
For account Boulevard Lamp Posts	4,390 40		
For account Street Washers	1,848 00		
For account Earth-filling	1,044 85		
For account Plumbing and Sewer Repairs	44 04		
For account Advertising, Printing and Stationery	412 65		
For account Surveying and Engineers' Supplies	264 78		
For account Hardware	6 47		
For account Special Assessment Warrant, No. 1	1,434 79		
For account Special Assessment Warrant, No. 2	1,501 48		
For account Assessor's Services	250 00	$73,020 03	
Balance on hand February 29th, 1892		16,979 97	
Total			$90,000 00

HUMBOLDT BOULEVARD ASSESSMENT.

First Division. — From North Avenue to Logan Square.

RECEIPTS.

From Frank S. Amick, Special Collector	$18,861 18	
Second Division.—From Logan Square to Western Avenue.)		
From Frank S. Amick, Special Collector	12,222 74	
Total		$31,083 92

DISBURSEMENTS. (Cash.)

First Division.			
For stone curbing	$14,034 31		
For labor	2,042 14		
For legal services and costs	2,506 00		
For Assessor's services	900 00		
For earth filling	93 96		
For advertising, printing and postage	67 03		
For interest on special assessment warrants	131 87		
For commissions on collections	118 46	$19,893 84	
Second Division.			
For stone curbing	5,085 66		
For legal services	2,171 00		
For Assessor's services	850 00		
For commissions on collections	118 46		
For labor	599 79		
For advertising, printing and postage	67 02	8,891 93	
Total disbursements		$28,785 77	
By balance on hand February 29th 1892		2,298 15	$31,083 92

STATEMENT OF BALANCES

TO THE CREDIT OF THE VARIOUS FUNDS AS SHOWN BY THE SECRETARY'S BOOKS.

CHICAGO, March 1st, 1892.

General Fund	$ 7,052 86	
Five Per Cent. Sinking Fund of 1879	4,410 80	
Five Per Cent. Sinking Fund of 1891	3,225 00	
Southwest Boulevard Assessment	213 57	
Burlington Viaduct Fund	34,920 83	
West Twelfth Street and Ogden Avenue Assessment	156 90	
Ashland Avenue Assessment	4,174 85	
Ashland Avenue Second Assessment	1,789 76	
Ashland Avenue Widening Assessment	834 51	
Special Improvement Fund (proceeds $1,000,000.00 bonds)	312,999 30	
Jackson Boulevard Assessment	16,979 97	
Humboldt Boulevard Assessment	2,298 15	
Total		$389,056 50

STATEMENT.

SHOWING INSTALLMENTS AND AMOUNTS OF THE SPECIAL ASSESSMENTS TURNED OVER TO THE COUNTY COLLECTOR FOR COLLECTION MARCH 1ST, 1892.

ASHLAND AVENUE SECOND ASSESSMENT.

First installment	$2,453 52	
Total		$2,453 52

ASHLAND AVENUE WIDENING ASSESSMENT.

First installment	$2,346 50	
Second installment	2,409 02	
Total		$,4755 52

ASHLAND AVENUE ASSESSMENT.

Third installment	$6,202 11	
Fourth installment	6,617 68	
Total		$12,819 79

WEST 12th STREET AND OGDEN AVENUE ASSESSMENT.

Third installment	$31,196 25	
Fourth installment	42,954 19	
Total		$74,150 44

The following is a Statement of the "Special Assessment Warrants" issued on account of the Jackson Boulevard Assessment, and unpaid at this date.

Number.	In Whose Favor.	Issued For.	Amount.
1	R. F. Conway	Filling	$1,393 00
2	John Stewart	Lamp posts and lamps	1,457 75
3	Henry Rath	Stone curbing	11,250 00
4	The Barber Asphalt Paving Company	Asphalt pavement	5,000 00
5	" " " "	" "	5,000 00
6	" " " "	" "	5,000 00
7	" " " "	" "	5,000 00
8	" " " "	" "	5,000 00
9	" " " "	" "	5,000 00
10	" " " "	" "	5,000 00
11	" " " "	" "	5,000 00
12	" " " "	" "	5,000 00
13	" " " "	" "	5,000 00
14	" " " "	" "	5,000 00
15	" " " "	" "	5,000 00
16	" " " "	" "	2,500 00
17	" " " "	" "	2,500 00
18	" " " "	" "	2,500 00
19	" " " "	" "	2,500 00
20	" " " "	" "	2,500 00
21	" " " "	" "	2,500 00
22	" " " "	" "	2,500 00
23	" " " "	" "	2,500 00
24	" " " "	" "	1,000 00
25	" " " "	" "	1,000 00
26	" " " "	" "	1,000 00
27	" " " "	" "	1,000 00
28	" " " "	" "	1,000 00

29	The Barber Asphalt Paving Company	Asphalt pavement	$1,000 00
30	" " " "	" "	1,000 00
31	" " " "	" "	1,000 00
32	" " " "	" "	1,000 00
33	" " " "	" "	1,000 00
34	" " " "	" "	2,500 00
35	" " " "	" "	2,500 00
36	" " " "	" "	2,500 00
37	" " " "	" "	2,500 00
38	" " " "	" "	2,500 00
39	" " " "	" "	2,500 00
40	" " " "	" "	2,500 00
41	" " " "	" "	2,500 00
42	" " " "	" "	2,500 00
43	" " " "	" "	2,500 00
44	" " " "	" "	1,000 00
45	" " " "	" "	1 000 00
46	" " " "	" "	1,000 00
47	" " " "	" "	1,000 00
48	" " " "	" "	1,000 00
49	" " " "	" "	20,000 00
50	" " " "	" "	2,500 00
51	" " " "	" "	2,500 00
52	" " " "	" "	2,500 00
53	" " " "	" "	2,500 00
54	" " " "	" "	2,500 00
55	" " " "	" "	2.500 00
56	" " " "	" "	1,000 00
57	" " " "	" "	1,000 00
58	" " " "	" "	1,000 00
59	" " " "	" "	1,000 00
60	" " " "	" "	1,000 00
61	" " " "	" "	50,000 00
62	" " " "	" "	50 00
	Total		$224,150 75

The following is a Statement of the "Special Assessment Warrants" issued on account of the Humboldt Boulevard Assessment, and unpaid at this date.

Number.	In Whose Favor.	Issued For.	Amount.
1	John Ruddy	Stone curbing	$3,357 54
2	R. F. Conway	Earth filling	1,138 32
3	John Ruddy	Stone curbing	2,000 00
4	John Ruddy	Stone curbing	1,500 00
5	John Ruddy	Stone curbing	2,264 20
6	R. F. Conway	Earth filling	2,269 76
7	John Stewart	Lamps and lamp posts	1,391 28
8	R. F. Conway	Earth filling	1,680 51
9	R. F. Conway	Common filling	3,500 00
	Total		$19,101 61

The following Boulevard Certificates of Indebtedness issued on account of improvements made on Ashland Boulevard, are still unpaid (February 29th, 1892):

Number.	Date Issued.	To Whom Issued.	Amount.
9	August 27, 1889.....	Barber Asphalt Paving Co.....	$ 9 052 31
15	September 24, 1889...	" " " "	5,343 27
		Total.....	$14,395 58

The following Boulevard Certificates of Indebtedness issued on account of improvements made on West 12th Street and Ogden Avenue Boulevard, are still unpaid (February 29th, 1892):

Number.	Date Issued.	To whom Issued.	Amount
1	November 12, 1889 ..	Barber Asphalt Paving Co.....	$ 5,000 00
2	" " ...	" " " "	5,000 00
3	" " ...	" " " "	5,000 00
4	" " ...	" " " "	5,000 00
5	" " ...	" " " "	5,000 00
7	November 26, 1889...	P. S. Peterson.....	4,200 00
8	October 29, 1890.....	Barber Asphalt Paving Co.....	5.000 00
9	" "	" " " "	5,000 00
		Total.....	$39,200 00

TABLE SHOWING YEARLY DIMINUTION OF "TOWN OF WEST CHICAGO" FIVE PER CENT. BONDS REDEEMED FROM THE NET PROCEEDS OF "BOULEVARD AND PARK TAX."

DATE.	No. of Bonds Outstanding.	Amount of Bonds Outstanding.	Bonds Called	Amount of Bonds Called.	Interest Coupons Due	Yearly Amount Due.
1879, July 1	480	$300,000	.....	.....	.....	.....
1880, July 1	480	300,000	.....	.....	$15,000	$15,000
1881, July 1	480	300,000	.....	.....	15,000	15,000
1882, July 1	468	295,000	12	$5,000	15,000	20,000
1883, July 1	468	295,000	.....	.....	14,750	14,750
1884, July 1	441	280,000	27	15,000	14,750	29,750
1885, July 1	427	273,000	14	7,000	14,000	21,000
1886, July 1	413	266,000	14	7,000	13,650	20,650
1887, July 1	389	251,000	24	15,000	13,300	28,300
1888, July 1	356	233,000	33	18,000	12,550	30,550
1889, July 1	334	221,000	22	12,000	11,650	23,650
1890, July 1	314	209,000	20	12,000	11,050	23,050
1891, July 1	290	193,000	24	16,000	9,650	25,650
Total	.....	.....	190	$107,000	$160,350	$267,350

TABLE SHOWING NET PROCEEDS OF "BOULEVARD AND PARK TAX." FIVE PER CENT. SINKING FUND.

(One-half Mill Tax.)

See Laws of Illinois, 1879, pages 213-215. Law of May 31, 1879.

WARRANT.	Collected in	Net Proceeds.
Tax Warrant 1879	1880	$25,489 16
" " 1880	1881	20,132 79
" " 1881	1882	20,543 44
" " 1882	1883	20,859 54
" " 1883	1884	20,906 80
" " 1884	1885	21,258 00
" " 1885	1886	21,907 54
" " 1886	1887	24,475 71
" " 1887	1888	24,450 18
" " 1888	1889	24,156 91
" " 1889	1890	25,814 21
" " 1890	1891	26,602 52
	Total	$276,596 80

All of which is respectfully submitted.

CUTHBERT McARTHUR,

Secretary.

NOTE.

A contribution of $750.00 for Park Concerts was received from the West Chicago Street Railroad Company, and by direction of said Company paid over to the Second Regiment Band (John Edwards, Manager), and for which receipts are on file in this office.

CUTHBERT McARTHUR,

Secretary.

Auditor's Report.

AUDITOR'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,

CHICAGO, FEBRUARY 29, 1892.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—I herewith submit the Twenty-Third Annual Report, for the year ending February 29, 1892, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

GENERAL FUND.

Warrant No.	In whose favor.	Issued for	Amount.	Monthly Total.
	March, 1891.			
11612	Chicago Telephone Co..	Telephone and Mes'g'rs.	$ 101.30	
11613	J. T. Rawleigh & Co....	Horse feed...	149.20	
11614	Cass Lamp Works.....	Care of 100 lamps.....	155.00	
11615	The H. W. Boies Co...	Horse feed	273.08	
11616	Coxe Bros. & Co.....	Coal	547.74	
11617	Chicago National Bank..	Interest on $55,000.:.	987.50	
11618	H. Rice & Son.....	Macadam limestone . .	1,042.55	
11619	Metropolitan Nat'l. Bank	Interest on $15,000...	225.00	
11620	George F. Talfy..... ..	March services.....	65.00	
11621	Chas. F. Foerster.....	March services..... ..	125.00	
11622	Cuthbert McArthur.....	March services.....	166.66	
11623	Cuthbert McArthur, Sec.	March pay-roll.....	7,334.46	11,172.49

AUDITOR'S REPORT—*Continued.*

Warrant No	In whose favor.	Issued for	Amount.	Monthly Total.
	April.			
11624	J. C. Vaughan	Florist's supplies	$1,291.80	
11625	Western Stone Co.	Stone Curbing	1,274.91	
11626	Chas. J. McGuire	Earth filling	484.50	
11627	The Lombard Gravel Co.	Gravel	192.00	
11628	Carden & Crowley	Earth filling	85.05	
11629	Ad. Evans Com. Co.	Horse	200.00	
11630	Chas. C. Bishop & Co.	Lime	1.40	
11631	Chas. H. Ovitt, Agt.	Mineral Water	1.50	
11632	Excelsior Iron Works	Repairing vise	2.16	
11633	Hollis & Duncan	Wrapping paper	2.20	
11634	Green & Peck Mfg. Co.	Harness repairs	2.50	
11635	Ills. Staats-Zeitung Co.	Daily paper	2.70	
11636	T. H. Swartwout Oil Co.	Machine oil	2.75	
11637	Carson, Pirie, Scott & Co.	Crepe, etc	2.90	
11638	H. Schultz & Co.	Paper boxes	3.00	
11639	A. Klein	Horse-shoeing	4.00	
11640	S. S. Baker	Veterinary services	5.00	
11641	M. H. McKillip, M. D.	Veterinary services	5.00	
11642	Felix & Marston	Brooms, etc	5.10	
11643	Knickerbocker Ice Co.	Sand	6.45	
11644	Chicago Telephone Co.	Messenger service	11.05	
11645	John M. Smyth	Furniture	12.85	
11646	R. Hanisch	Harness repairs	14.60	
11647	F. Amberg	Livery, pay-days	15.00	
11648	Geo. E. Haseltine	Livery, W. Woodard's funeral	15.00	
11649	C. & A. Frauenfelder	Florist's supplies	15.62	
11650	Andrew Johnston	Horse-shoeing, etc.	17.85	
11651	W. A. Martin	Hardware	19.48	
11652	People's G. L. & C. Co.	Feb. and Mch. gas bills	19.25	
11653	F. Amberg	Livery, W. Woodard.s funeral	20.00	
11654	Phillip Toll	Horse board	20.50	
11655	Fuller & Fuller Co.	Kerosine oil, etc.	20.98	
11656	Louis Lloyd & Co	Advertising	22.13	
11657	C. Bunge	Corn, etc.	22.19	
11658	John Ott & Co.	Lumber	27.60	
11659	J. W. D. Carslaw	Horse board	29.60	
11660	S. F. Leonard	Grass seed	30.00	
11661	R. Hanisch	Harness repairs	32.75	
11662	John Palmer	Horse-shoeing	35.96	
11663	Tegtmeyer L. & B. Co.	Sawdust	36.00	
11664	C. H. Brenan & Son	Printing	43.50	
11665	Geo. B. Carpenter & Co.	Boat supplies	47.43	
11666	Wm. S. Verity	Plumbing work	51.90	
11667	Fisk & Ristow	Floral designs	65.00	
11668	John Palmer	Horse-shoeing	69.46	
11669	J. M. W. Jones S. & P. Co	Printing and stationery	78.45	
11670	Rand, McNally & Co.	Maps, etc. (World's Fair)	108.00	
11671	Andrew Johnston	Blacksmithing & shoeing	109.30	
11672	John Spry Lumber Co.	Lumber	172.96	
11673	Pitcher & Manda	Plants	200.00	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.	Monthly Total.
11674	Wm. Swissler	Paints and oils	$ 212.95	
11675	Cass Lamp Works	Care of 100 lamps	295.00	
11676	J. T. Rawleigh & Co.	Horse feed	351.93	
11677	The H. W. Boies Co.	" "	662 03	
11678	Chicago Mal'bl. Iron Co.	Cinders	729.00	
11679	Chas. S. Woodard.	Horse and buggy	225.00	
11680	Wm. Mechwart	Flower pots	118.90	
11681	Andrew Johnston	Blacksmithing	47.75	
11682	Coxe Bros. & Co.	Coal	1,295.32	
11683	Chicago Mal'bl. Iron Co.	Cinders	661.50	
11684	Chicago Mal'bl. Iron Co.	Cinders	780.00	
11685	Chicago Mal'bl. Iron Co.	Cinders	364.00	
11686	Francis Squair Spl. Col'r	Ashland Av. W. Ass't.	321.00	
11687	Geo. F. Talty	April salary	65.00	
11688	Chas. F. Foerster	April salary	125.00	
11689	Cuthbert McArthur	April salary	166.66	
11690	C. McArthur, Sec'y	April pay-roll	9,970.89	21,351.26
	May.			
11691	Browning, King & Co.	Police uniforms	60.75	
11692	Chicago National Bank.	Demand loan and int.	25,337.50	
11693	J. F. Tenney	Rubber stamps	1.39	
11694	German-Am. Pub. Co.	Advertising	2.00	
11695	M. C. Eames	Daily Tribune	2.00	
11696	F. Lorenz	Clock repairs	2.25	
11697	T. H. Swartwout Oil Co.	Machine oil	2.40	
11698	John J. Usher	Horse-shoeing (H. Pk).	2.50	
11699	Wyckoff, Seamans & B.	Typewriter supplies	2.50	
11700	A. Hahn	Evening Journal	2.60	
11701	Chas H. Ovitt, Ag't.	Mineral water	3.00	
11702	Schuttler & Hotz.	Wagon repairs	3.50	
11703	Kelley, Maus & Co.	Wagon jack	4.00	
11704	C. Bunge	Feed for fowls	4.30	
11705	McKay & Ewert	Mill supplies	4.75	
11706	F. Amberg	Livery (pay day)	5.00	
11707	Fuller & Fuller Co.	Kerosene oil, etc.	5.25	
11708	Knickerbocker Ice Co.	Sand	5.35	
11709	A. Klein	Horse-shoeing	6.50	
11710	Meacham & Wright	Cement	8.50	
11711	C. H. Knights & Co.	Clock	9.05	
11712	People's G. L. & C. Co.	April gas bill	10.25	
11713	West'n Bank Note E. Co.	Check book	14.50	
11714	Elison, Flersheim Co.	Orchid plants	15.25	
11715	Juergens & Anderson	Commissioner's badge	16.00	
11716	Excelsior Iron Works	Steam roller repairs	17.41	
11717	C. A. Taylor	Valises for boatmen	17.55	
11718	D. E. McCarthy	Horse-shoeing	18.50	
11719	B. Langmann	Blacksmithing	18 75	
11720	P. Hursen	Livery (W. W. funeral).	20.00	
11721	E. J. Decker	Humboldt Bld. Asst. Bks	22.50	
11722	John Palmer	Horse-shoeing	25.01	
11723	F. E. Spooner, Ag't.	Macadam limestone	31.50	
11724	John Spry Lumber Co.	Lumber	31.92	

AUDITORS REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.	Monthly Total.
11725	J. R. Williams.....	Painting (pavilion).....	55.00	
11726	E. A. Hartwell Co....	Hot-bed sash	58.50	
11727	J.M.W.Jones S. & P.Co.	Printing and stationery.	62.80	
11728	H. Rice & Son	McAdam and screenings	75.31	
11729	Wm. Swissler	Paints and oils.....	88.78	
11730	Cass Lamp Works	Care of 100 lamps. ...	90.00	
11731	Chicago Telephone Co.	Telephone service.....	93.75	
11732	S. F. Leonard..... ..	Grass seed	97.00	
11733	Chas. J. McGuire.....	Earth-filling.....	99.00	
11734	John Ott & Co.....	Lumber.....	118 84	
11735	Hicks & Golder.....	Horse feed.....	123.30	
11736	Frank Slavik.....	Re-glazing conservatory	145.00	
11737	Robert C. Miller.....	Plumbing	148.19	
11738	W. A. Martin	Hardware.....	154.70	
11739	M. Newgass & Son....	Horse	200.00	
11740	Geo. B. Carpenter & Co.	Rubber hose.....	215.24	
11741	Jacob Koehler.....	Two horses.....	305.00	
11742	Chas. H. Brenan & Son.	Printing boat tickets ...	327.50	
11743	The H. W. Boies Co...	Horse feed	361.46	
11744	Andrew Johnston.....	Blacksmithing, &c.....	566.15	
11745	D. McLaughlin	Furnace repairs.....	11.50	
11746	J. B. Smith & Co.....	Cedar block paving....	1,995.58	
11747	C. L. Rickets	Engross'g Mem. & Testi.	50.00	
11748	Chicago Nat'l Bank....	Int. on $10,000.00 loan.....	300.00	
11749	Geo. F. Talty	May salary	65.00	
11750	Chas. F. Foerster.....	" "	125.00	
11751	Cuthbert McArthur	" "	166.66	
11752	C. McArthur, Sec'y... June.	May pay-roll.....	12,906.76	44,740.25
11753	R. F. Conway.....	Earth-filling....	190.80	
11754	F. S. Peterson.....	Trees and shrubs.....	1,697.50	
11755	Ills. Staats-Zeitung Co..	Daily paper.....	2.70	
11756	Belmont Iron Works...	Park settee.....	3.75	
11757	People's Gas L't & Coke	May gas bill.....	5.25	
11758	T. H. Swartwout Oil Co	Machine oil	5.50	
11759	Chicago Telephone Co..	Messenger service.....	6.85	
11760	John Spry Lumber Co..	Lumber.....	6.88	
12761	S. D. Childs & Co. ...	Cabinet and boxes.....	7.15	
11762	W. W. Barnard & Co...	Lawn mower and repairs	7.68	
11763	Western Cut Stone Co..	Stone base for fountain.	10.00	
11764	Cass Lamp Works	Lamp founts. &c.....	12.23	
11765	E. J. Decker.....	Ass't books, J. Bd.....	13.50	
11766	P. W. Bourke	Horse-shoeing.	15.00	
11767	Wm. Swissler	Paints and oils.....	15.45	
11768	S. F. Leonard..... ...	Grass seed	16.00	
11769	A. H. Abbott & Co...	Engineers' supplies....	16.00	
11770	M. H. McKillip, M. D	Veterinary services....	20.50	
11771	F. E. Spooner, Ag't....	McAdam Limestone....	20.94	
11772	John Ott & Co.....	Lumber.	22.96	
11773	C. Malwitz..... ..	H'ware and tinsmithing	24.27	
11774	James Christie.....	Horse-shoeing.....	24.75	

AUDITORS REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.	Monthly Total.
11775	Excelsior Iron Works...	Steam roller repairs....	25.04	
11776	J. L. Mott Iron Works..	Drinking fountain.....	31.50	
11777	Murray & Company....	12 gasoline lamps	36.00	
11778	D. E. McCarthy	Horse-shoeing.....	39.75	
11779	W. A. Wood, M. & R. M. Co.....	Horse mower and rep'rs	49.30	
11780	J. R. Williams..... ...	Paints and oils.....	51.86	
11781	J. H. Fenton.....	Harness.....	60.00	
11782	The Chicago Ev'ng Post	Advertising	61.80	
11783	R. Hanisch.....	Harness sundries.....	64.69	
11784	Kenney & Brady.....	Insurance on building..	75.00	
11785	Chicago Rubber Works.	Rubber goods.....	90.00	
11786	Cass Lamp Works.....	Care of 100 lamps.....	93.00	
11787	Chas. J. McGuire.....	Earth-filling.....	101.10	
11788	Hicks and Golder.....	Horse-feed.....	106.00	
11789	J. M. W. Jones, S. & P. Co.	Printing and stationery.	118 84	
11790	S. O. Vaughan	Scavenging.....	132.00	
11791	Chas. H. Brenan & Son	22nd annual report....	205.00	
11792	Fred. W. Forch, Jr....	Legal services.....	228.00	
11793	Louis Lloyd & Co.....	Adv. for bids H. Bd....	235.80	
11794	Thomas M. White	Cinders.....	312.90	
11795	H. Rice & Son.....	McAdam and screenings	326.41	
11797	P. S. Peterson.....	Trees and shrubs	3,401.67	
11798	Geo. B. Carpenter & Co.	Boat supplies..... ...	69.82	
11799	Detroit Boat Works...	New boats	55.87	
11800	Geo. F. Talty.....	June salary..	65.00	
11801	Chas. F. Foerster.....	" "	125.00	
11802	Cuthbert McArthur....	" "	166.66	
11803	C. McArthur, Sec'y.... July.	June pay-roll ... ... :	12,759.71	22,024.17
11804	Chicago Nat'l Bank	Demand loan.....	15,245.00	
11805	W. W. Barnard & Co...	Lawn mower repairs ...	1.10	
11806	Chicago Gas Lamp Illm'n't Co.	Lamp repairs.....	1.50	
11807	Wm. Swissler	Paints & oils	1.95	
11808	John Soderstrom.....	Re-setting sidewalk....	2.00	
11809	J. F. Tenney.....	Rubber stamps	3.00	
11810	Green & Peck M'f'g Co.	Harness sundries.	4.00	
11811	Wyckoff, Seamans & Benedict.....	Type writer supplies...	4.30	
11812	People's G. L. & C. Co	June gas bill.....	4.50	
11813	T. H. Swartwout Oil Co.	Machine oil.....	4.63	
11814	George McGregor.....	Livery.....	5.00	
11815	B. Langman.	Blacksmithing.....	5.25	
11816	F. E. Spooner, Agent..	Macdam limestone.....	7.35	
11817	P. W. Bourke.....	Horse-shoeing.....	11.00	
11818	Victor Born & Son	Lawn mowers.....	13.68	
11819	Chicago Telephone Co.	Messenger service.....	14.20	
11820	John Davison.....	Bell for boat-house.....	15.00	
11821	Juergens & Anderson...	Badge for Com. Fulton.	15.00	
11822	Chas. S. Cutting, Rec'r	Two hose reels.....	17.50	
11823	Knickerbocker Ice Co..	Sand.....	18.50	

AUDITORS REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.	Monthly Total.
11824	C. Malwitz	Tinsmithing, etc	$ 19.67	
11825	Eugene Dietzgen & Co.	Engineer's supplies	19.75	
11826	J. J. Wadé & Son	Plumbing repairs	22.80	
11827	C. L. Ricketts	Engrossing (McCrea)	25.00	
11828	E. E. Noyes	Ventilators and Sheet Iron	25.25	
11829	J. R. Williams	Paints and oils	31.13	
11830	B. F. Davenport	Plats for Jackson Boul.	42.50	
11831	J. Garvey	Plumbing repairs	49.95	
11832	Chicago Telephone Co.	Telephone rent	50.71	
11833	Chas. H. Brenan & Son	Printing	65.95	
11834	Chicago Rubber Works.	Rubber hose	75.56	
11835	Cass Lamp Works	Care of 100 lamps	90.00	
11836	John Spry Lumber Co.	Lumber	96.12	
11837	J. M. W. Jones S. & P. Co.	Stationery and printing.	112.24	
11838	John Ott & Co.	Lumber	135.81	
11839	A. D. Kennedy & Co.	Insurance	150.00	
11840	C. M. Rogers, Agent	Insurance	150.00	
11841	Staver & Abbott M'f'g Co.	Wagons, etc	190.00	
11842	F. Wm. H. Lundt	Insurance	223.50	
11843	Chas. J. McGuire	Earth-filling	242.48	
11844	Andrew Johnston	Blacksmithing	334.35	
11845	Francis A. Riddle	Legal services	1,000.00	
11846	Lombard Gravel Co.	Gravel	444.80	
11847	Perkins Brothers	Painting H. Pk. greenhouse.	450.00	
11848	City of Chicago	Electric work, Union P.	1,158.33	
11849	H. Rice & Son	Macadam limestone	1,248.26	
11850	The Barber Asphalt Paving Co	Paving	4,988.16	
11851	The Barber Asphalt Paving Co	Paving	6,881.74	
11852	Chicago Nat'l Bank	Interest on loan	450.00	
11853	W. A. Martin	Hardware	55.81	
11854	Geo. F. Talty	July salary	75.00	
11855	Chas. F. Foerster	" "	125.00	
11856	Cuthbert McArthur	" "	166.66	
11857	C. McArthur, Sec'y.	July pay-roll	13,525.48	43,112.47
	August.			
11858	Thomas Kane & Co	Boats	56.00	
11859	Detroit Boat Works	Boats	525.00	
11860	R. J. Douglas Co	Boats	1,167.00	
11861	Second Regiment Band.	Park concerts	300.00	
11862	John C. Ure	Plants	82.15	
11863	D. T. Jack	Plumbing repairs	192.95	
11864	D. T. Jack	Plumbing repairs	49.33	
11865	John Stewart	Globe and repairs	108.00	
11866	John Stewart	Globes and repairs	332.00	
11867	Geo. F. Talty	August salary	75.00	
11868	Chas. F. Foerster	" "	125.00	
11869	Cuthbert McArthur	" "	166.66	
11870	C. McArthur, Sec'y	August pay-roll	14,335.86	17,514.95

AUDITORS REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.	Monthly Total.
11871	Francis A. Riddle.....	Legal costs	$ 195.00	
11872	Francis A. Riddle.....	Warren Ave. entrance..	2,000.00	
11873	Wyckoff, Seamans & Benedict	Typewriter supplies....	1.00	
11874	Eugene Dietzgen & Co.	Engineers' supplies. ...	1.12	
11875	M. C. Eames.....	Chicago Tribune.....	2.00	
11876	Hollis & Duncan.....	Wrapping paper	2.13	
11877	T. H. Swartwout Oil Co.	Machine oil.	2.75	
11878	Kimmey & Uebellen....	Painting sign.....	3.50	
11879	John H. Johnson.....	Inter-Ocean	3.90	
11880	J. W. Bridgman.....	Horse-board.....	4.00	
11881	People's G. L. & C. Co.	July gas bill.....	4.75	
11882	W. P. Whitmore.....	Horse-shoeing.....	5.00	
11883	Parker, Platt, Williams Co.....	Office table.....	6.00	
11884	Thomas Kane & Co....	Boat supplies	7.20	
11885	J. R. Williams.....	Concert signs.....	8.38	
11886	C. H. Brenan & Son ...	Printing.....	8.50	
11887	A. Klein.....	Horse-shoeing.	10.00	
11888	Louis Lloyd & Co.-....	Advertising	11.20	
11889	C. Malwitz	Hardware.....	11.31	
11890	J. Adank.....	Horse board.....	13.50	
11891	Wm. Swissler.....	Paints and oils.....	14.74	
11892	I. Woolf.....	Drivers' hats.	15.00	
11893	Frazer Lubricator Co...	Axle grease	19.71	
11894	Felix & Marston.....	Brooms, etc..... ..	23.84	
11895	T. Williams & Bro.....	Awning.	25.00	
11896	Chas. S. Cutting, Rec'r.	Hose reels.	26.25	
11897	John Spry Lumber Co..	Lumber.....	27.70	
11898	Goulds & Caldwell Co..	Hose reels.....	29.00	
11899	Chicago Union Lime works.	Limestone screenings. .	30.04	
11900	C. Bunge.....	Feed for fowls, etc.....	30.25	
11901	W. A. Martin.....	Hardware.....	33.92	
11902	C. Stone & Sons.....	Blacksmithing.....	34.00	
11903	Robert C. Miller.....	Plumbing repairs.	38.25	
11904	W. A. Martin.....	Hardware.....	39.23	
11905	John Ott & Co.....	Lumber.....	45.70	
11906	J. M. W. Jones S. & P. Co.	Stationery and Printing.	49.05	
11907	D. E. McCarthy	Horse-shoeing.....	51.00	
11908	R. Hanisch.....	Harness sundries.....	54.34	
11909	Wm. S. Verity.....	Plumbing repairs.....	55.33	
11910	R. Hanisch.....	Harness sundries.....	58.30	
11911	P. S. Peterson.....	Catalpa trees	62.50	
11912	Andrew Johnston	Blacksmithing	65.40	
11913	Andrew Johnston	Blacksmithing.....	71.80	
11914	Fuller & Fuller Co.....	Kerosene oil, etc. ...	76.31	
11915	J. T. Rawleigh & Co...	Horse feed.....	86.00	
11916	Cass Lamp Works	Care of 100 lamps.....	93.00	
11917	Chicago Telephone Co.	Telephone rent.....	93.75	
11918	Chicago Nat'l Bank....	Int. on $10,000 loan..	150.00	
11919	The H. W. Boies Co...	Horse feed.....	163.94	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts	Monthly Total.
11920	Louis Lloyd & Co.	Advertising	$ 324.84	
11921	Chicago Nat'l Bank	Int. on $30,000 loan	450.00	
11922	Hermann Benze	Services as Assessor	250.00	
11923	William D. Rawlins	" "	250 00	
11924	The Credit Guide Co.	Report on Bond	3.00	
11925	Thomas M. White	Cinders	31.50	
11926	Estate J. O. Pierson	Int. on $5,000 loan	150.00	
11927	George Mason	Int. on $15,000 loan	450.00	
11928	D. E. McCarthy	Horse shoeing	74.75	
11929	Chicago Rubber Works	Rubber hose, etc.	120.30	5,968.98
	October.			
11930	Geo. F. Talty	September salary	75 00	
11931	Chas. F. Foerster	" "	125.00	
11932	Cuthbert McArthur	" "	166.66	
11933	C. McArthur, Sec'y	September pay-roll	10,582.87	
11934	Browning, King & Co.	Police uniforms	119.00	
11935	Schuttler & Hotz	Wagons.	134.00	
11936	C. Stone & Sons	Buggy (exchanged)	200.45	
11937	Wm. Mechwart	Flower pots	251.90	
11938	Euclid Stone Co.	Stone flagging	390.77	
11939	Silver Creek & M. Coal Co	Coal	410.44	
11940	A. H. Andrews & Co.	Park settees	521.00	
11941	J. J. Badenoch	Horse feed	568.35	
11942	M. Benner	Iron work bridge U. P.	700.00	
11943	Work Bros. & Co	Police uniforms	819.00	
11944	J. C Vaughan	Florist supplies	937.68	
11945	Chas. H. Ovitt	Mineral Water	9.00	
11946	People's G. L. & C. Co.	Office and stable gas bills	51.00	
11947	Walter S. Ellis	Legal printing	95.35	
11948	Francis A. Riddle	Legal services	616.40	
11949	Francis A. Riddle	Warren Ave. entrance	640.00	
11950	Chicago Nat'l Bank	Demand loan of Mason	15.177.50	
11951	Chicago Nat'l Bank	Demand loan of bank	40,428.33	
11952	Geo. F. Talty	October salary	75.00	
11953	Chas. F. Foerster	" "	125.00	
11954	Cuthbert McArthur	" "	166.66	73[illegible]5.70
	November.			
11955	C. McArthur, Sec'y	Oct. pay-roll	7,556.83	
11956	Meacham & Wright	Lime	1.25	
11957	W. R. Thompson	Plumbing	2.05	
11958	The Chicago Even'g Post Co	Advertising	2.40	
11959	C. F. Medinus	Veterinary services	2.50	
11960	J. F. Tenney	Rubber stamps	2.18	
11961	Ills. Staats-Zeitung Co.	Daily Paper	2.70	
11962	Hollis & Duncan	Wrapping paper	2.79	
11963	B. Langman	Blacksmithing	3 35	
11964	T. Williams & Bro.	Repairing flag	3.50	
11965	F. Amberg	Livery	4.00	
11966	T. H. Swartwout Oil Co.	Machine oil	4.00	
11967	Geo. McGregor	Livery	4.50	

AUDITOR'S REPORT—*Continued.*

Warrant No	In whose favor.	Issued for	Amounts	Monthly Total.
11968	Dayton Bros.	Hardware	$ 5.19	
11969	Gould & Caldwell Co.	Waste and packing	5.85	
11970	J. W. Bridgman	Horse board	8.00	
11971	Euclid Stone Co.	Stone flagging	9.60	
11972	S. S. Blake	Veterinary services	10.00	
11973	M. H. McKillip, M. D.	" "	11.00	
11974	C. & N. W. R. R. Co.	Freight on rose loam	11.58	
11975	Chicago Telephone Co.	Telephone rent, etc.	17.40	
11976	James Christie.	Horse-shoeing	21.85	
11977	D. E. McCarthy	" "	24.50	
11978	C. Bunge	Horse feed	25.20	
11979	N. A. Williams	Drain tile	25.30	
11980	Tolleston & Calumet Sand Co	Sand	28.00	
11981	Eugene Dietzgen & Co.	Engineers' supplies	30.08	
11982	Knickerbocker Ice Co.	Sand	32.00	
11983	Fuller & Fuller Co.	Kerosene oil, etc.	33.49	
11984	Crerar, Adams & Co.	Wheel-barrows	34 51	
11985	J. C. Vaughan	Florist supplies	37.21	
11986	Thomas Tuttle	Rose loam	40.00	
11987	Kelly, Maus & Co.	Wheel-barrows	41.02	
11988	P. W. Bourke	Horse-shoeing	42.00	
11989	F. L. Salisbury	Legal services	50.00	
11990	R. Hanisch	Harness sundries.	51.10	
11991	Wm. Swissler	Paints and oils	65.62	
11992	John Spry Lumber Co.	Lumber.	80.25	
11993	W. A. Martin	Hardware	86.71	
11994	The Chicago Sidewalk Co	Concrete walk	90.65	
11995	John Ott & Co.	Lumber	99 46	
11996	J. M. W. Jones S. & P. Co.	Printing and stationery.	102.42	
11997	Chicago Rubber Works.	Rubber goods	108.34	
11998	C. Malwitz	Hardware and tinsmith'g	112.09	
11999	The H. Witbeck Co	Lumber	135.15	
12000	The Garden City Sand Co	Sand	172.45	
12001	H. Rice & Son	McAdam screenings	173.43	
12002	Wm. Mechwart	Flower pots	183.30	
12003	Chicago Union Lime Works	McAdam screenings	192.83	
12004	Cass Lamp Works	Care of 100 lamps	208.00	
12005	J. T. Rawleigh & Co.	Horse feed	214.52	
12006	Andrew Johnston	Blacksmithing	253.25	
12007	Excelsior Iron Works.	Machine repairs	293.35	
12008	Kenny & Brady	Insurance	300.00	
12009	Geo. B. Carpenter & Co.	Boat supplies	305.71	
12010	John M. Hamllton	Legal services	319.00	
12011	Silver Creek & Morris Coal Co.	Coal	361.76	
12012	The H. W. Boies Co.	Horse feed	401.86	
12013	A. H. Revell & Co.	Park settees.	418 00	
12014	H. Rice & Son	McAdam limestone.	1,760.96	
12015	A. C. Langfield	Carrots	21.50	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor	Issued for	Amounts.	Monthly Total.
12016	C. Stone & Son	Buggy repairs	$ 50.00	
12017	The H. W. Boies Co	Horse feed	786.56	
12018	The Woodruff Harness Dressing Co	Harness oil	1.50	
12019	Fuller & Fuller	Kerosene oil, etc	1.84	
12020	M. C. Eames	Daily Tribune	2.25	
12021	Meacham & Wright	Cement	2.50	
12022	George Kohl	Glazing	3.70	
12023	L. G. Carpenter	Horse-shoeing	3.75	
12024	A. Klein	" "	4.00	
12025	J. W. Bridgman	Horse board	4.00	
12026	F. Amberg	Livery	4.00	
12027	Green & Peck M'f'g Co.	Harness Sundries	4.00	
12028	The Chicago Times Co.	Advertising	5.20	
12029	The Chicago Inter-Ocean	"	5.40	
12030	A. Willey	Furnace repairs	5.48	
12031	Chas. H. Ovitt	Mineral water	6.00	
12032	A. H. Abbott & Co	Frame and mat (Mason)	7.50	
12033	C. & N. W. R. R. Co.	Freight	7.50	
12034	Tolleston & Calumet Sand Co	Sand	8.40	
12035	Wyckoff, Seamans & Benedict	Typewriter supplies	9.20	
12036	Baker & Smith Co	Steam pipe repairs	9.98	
12037	W. P. Whitmore	Horse-shoeing	10.00	
12038	John J. Usher	" "	10.00	
12039	Wm. Swissler	Paints and oils	12.95	
12040	John M. Smyth	Furniture	13.35	
12041	J. L. Mott Iron Works	Water trough	14.00	
12042	People's G. L. & C. Co.	October gas bill	15.00	
12043	D. E. McCarthy	Horse-shoeing	15.25	
12044	S. O. Vaughan	Scavenging	18.00	
12045	R. Hanisch	Harness sundries	25.10	
12046	Geo. E. Haseltine	Horse board	30.00	
12047	Chicago Herald Co	Advertising	31.80	
12048	Garden City Sand Co	Sand	39.60	
12049	Felix & Marston	Brooms, Baskets, etc	40.35	
12050	Excelsior Iron Works	Machine repairs	41.83	
12051	J. M. W. Jones S. & P. Co.	Printing and stationery	42.65	
12052	Geo. B. Carpenter & Co.	Boat supplies	42.74	
12053	W. A. Martin	Hardware, etc	54.22	
12054	Christ Siemsen	Paints and oils	54.90	
12055	John Ott & Co	Lumber	67.03	
12056	The H. Witbeck Co	Lumber	68.80	
12057	Strohecker & Harris	Sprinkling lawns	75.00	
12058	Work Bros	Police uniforms	81.75	
12059	Robert C. Miller	Plumbing	83.15	
12060	John Stewart	Lamp repairs	94.50	
12061	Cass Lamp Works	Care of 101 lamps	98.00	
12062	C. Bunge	Horse feed, etc	98.30	
12063	Chicago Telephone Co.	Telephone rent	129.75	
12064	Andrew Johnston	Blacksmithing	120.15	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts	Monthly Total.
12065	A. D. Kennedy Co.....	Insurance	$ 150.00	
12066	Chicago Union Lime Wks	McAdam limestone....	172.66	
12067	S. F. Leonard	Bulbs.....	605.01	
12068	Geo. F. Talty	November salary.....	75.00	
12069	Chas. F. Foerster.....	" "	125.00	
12070	Cuthbert McArthur	" "	166.66	
12071	C. McArthur, Sec'y.... December.	November pay-roll.....	7,118.15	25,420.95
12072	Walter S. Ellis.	Printing brief.....	22.10	
12073	Chas. H. Brenan & Son.	Printing	57.77	
12074	Chas. H. Ovitt, Ag't...	Mineral water	1.50	
12075	Knickerbocker Ice Co..	Sand	1.75	
12076	J. F. Tenney	Rubber stamps	2.30	
12077	Chicago Telephone Co..	Messenger service.....	2.40	
12078	W. P. Whitmore.....	Horse-shoeing.....	3.50	
12079	Dayton Bros.....	Hardware.....	4.69	
12080	B. Langmann..... ...	Blacksmithing.....	5.60	
12081	S. D. Childs & Co.....	Pigeon-hole case.....	5.62	
12082	C. H. Brenan & Son....	Printing.....	7.00	
12083	Fuller & Fuller Co.....	Kerosene oil, etc.....	10.48	
12084	Felix & Marston.....	Brooms.....	11.50	
12085	M. H. McKillip, M. D..	Veterinary services. ...	12.00	
12086	Bramhall, Deane & Co..	Range repairs.....	12.50	
12087	Chicago Union Lime Wks	McAdam limestone	15.69	
12088	Geo. B. Carpenter & Co.	Canvas and mop.....	15.99	
12089	Halsey Bros.....	Horse medicine.....	16.67	
12090	J. Garvey.	Plumbing repairs.....	20.65	
12091	Crerar, Adams & Co...	Wheel-barrows	22.25	
12092	C. Bunge.....	Feed	30.55	
12093	D. E. McCarthy.....	Horse-shoeing..... ...	33.00	
12094	N. A. Williams.....	Drain tile	41.63	
12095	John Ott & Co.....	Lumber.....	47.50	
12096	H. Witbeck Co.....	Lumber.....	50.00	
12097	F. L. Salisbury.....	Legal services	71.00	
12098	W. A. Martin	Hardware.	79.53	
12099	J. M. W. Jones S. & P. Co.	Printing and stationery.	81.13	
12100	Thomas Clark & Son...	Green-house repairs....	78.49	
12101	Excelsior Iron Works...	Machine repairs.....	92.09	
12102	S. F. Leonard.....	Seeds and bulbs	95.00	
12103	Cass Lamp Works.....	Care of 101 lamps.....	95.00	
12104	City of Chicago.....	Cancelled.....	.....	
12105	Andrew Johnston.....	Horse-shoeing, etc.....	106.20	
12106	R. Hanisch..	Harness Sundries.....	125.60	
12107	John Stewart.....	Lamp repairs.....	169.00	
12108	James A. Miller & Bro..	Green-house repairs....	178.40	
12109	The H. W. Boies Co...	Horse feed.....	344.58	
12110	Silver Creek & M. C. Co.	Coal..	414.46	
12111	F. W. Lamb & Co.....	Steam fitting repairs...	445.61	
12112	City of Chicago.....	Water tax....	5,564.84	
12113	P. Hursen	Livery.....	2.00	
12114	People's G. L. & C. Co.	November gas bill	26.25	
12115	Chicago Herald Co	Advertising	31.80	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.	Monthly Total.
12116	Wm. Swissler	Paints and oils	$ 40.96	
12117	J. C. Vaughan	Florists' supplies	91.66	
12118	R. J. Douglas & Co	Boat supplies	10.20	
12119	The Barber A. P. Co	Balance, on contract	11.00	
12120	Estate of J. O. Pierson	Demand loan	5,111.20	
12121	George F. Talty	December salary	75.00	
12122	Charles F. Foerster	" "	125.00	
12123	Cuthbert McArthur	" "	166.66	
12124	C. McArthur, Sec'y	December pay-roll	8,186.09	20,302.73
	January.			
12125	C. Stone & Sons.	Blacksmithing	1.20	
12126	A. Hahn	Evening Journal	1.30	
12127	C. F. Ochs	Feed	2.05	
12128	Hollis & Duncan	Wrapping paper	2.58	
12129	W. Schulze	Horse medicine	2.95	
12130	Chas. H. Ovitt, Ag't	Mineral water	3.00	
12131	Chicago Even'g Journal	Advertising	3.00	
12132	Chicago Telephone Co.	Messenger service	3.10	
12133	H. Rice & Son	McAdam limestone	3.75	
12134	Wm. Swissler	Paints and oils	3.88	
12135	D. E. McCarthy	Horse shoeing	6.50	
12136	R. C Miller	Plumbing and gas fitting	6.80	
12137	A. Klein	Horse-shoeing	8.00	
12138	C. F. Medinus	Veterinary services	9.00	
12139	B. Langmann	Blacksmithing	10.20	
12140	S. F. Leonard	Seed	11.75	
12141	S. S. Baker	Veterinary services	13.50	
12142	W. A. Martin	Hardware	14.24	
12143	Washington Ice Co	Ice	14.80	
12144	Fuller & Fuller Co	Kerosene oil, etc	16.02	
12145	J. Burmester	Hardware, etc	16.55	
12146	Knickerbocker Ice Co.	Sand	17.50	
12147	C. Bunge	Feed	19.20	
12148	C. H. Brenan & Son	Printing	21.15	
12149	R. Hanisch	Harness sundries	24.00	
12150	People's G. L. & C. Co.	Gas	27.75	
12151	John Ott & Co.	Lumber	28.30	
12152	Chicago Telephone Co.	Telephone rent	31.25	
12153	J. M. W. Jones S. & P. Co.	Printing and stationery	57.56	
12154	Wm. Mechwart	Flower pots	59.80	
12155	C. Kunst	Gasoline	61.20	
12156	Work Bros. & Co	Police uniforms	68.00	
12157	A. H. Revell & Co	Park settees	68.50	
12158	Cass Lamp Works	Care of 101 lamps	98.00	
12159	The H. W. Boies Co	Feed	98.00	
12160	J. T. Rawleigh & Co	Feed	109.70	
12161	Chicago Union Lime Wks	McAdam screenings	116.42	
12162	Andrew Johnston	Blacksmithing	133 90	
12163	Jacob Koehler	Horses	335.00	
12164	J. C. Vaughan	Florists' supplies	194.51	
12165	People's G. L. & C. Co.	Gas for 1891	225.56	
12166	George F. Talty	January salary	75.00	

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.	Monthly Total.
12167	Charles F. Foerster....	January salary.....	$ 125.00	
12168	Cuthbert McArthur....	" "	166.66	4,548.92
	February.			
12169	C. McArthur, Sec'y...	January pay-roll	7,077.22	
12170	D. E. McCarthy.....	Horse-shoeing.....	19.25	
12171	City of Chicago.	Water pipe repairs....	20.09	
12172	D. T. Jack.....	Plumbing repairs	72.74	
12173	John Stewart	Lamp repairs.....	94.00	
12174	Hollis & Duncan.....	Wrapping paper.....	2.05	
12175	M. E. Eames	Chicago Tribune.....	2.25	
12176	Chicago Telephone Co.	Messenger service.....	2.60	
12177	Felix & Marston.....	Matches	3.30	
12178	Fuller & Fuller Co.....	Horse medicine.....	3.65	
12179	Garfield Park Rose Co..	Florists' supplies.....	5.00	
12180	F. W. Lamb & Co. ...	Japan.....	5.00	
12181	S. D. Childs & Co	Filing cabinet	5 63	
12182	Excelsior Iron Works...	Machine repairs...	6.81	
12183	Geo. B. Carpenter & Co.	Brooms.....	8.15	
12184	M. H. McKillip, M. D..	Veterinary services.....	9.00	
12185	R. Hanisch..	Harness sundries	10.95	
12186	The Chicago Electric S. Co	Repairs.....	15.78	
12187	People's G. L. & C. Co	January gas bill.....	24 75	
12188	James Christie.....	Horse-shoeing..... ...	26.75	
12189	H. Witbeck Co	Lumber.....	29.99	
12190	Wm. Swissler.....	Paints and oils.....	41.38	
12191	E. A. Hartwell Co.....	Hot-bed sash.....	50.00	
12192	J. M. W. Jones S. & P. Co.	Printing and stationery.	69.64	
12193	Andrew Johnston.....	Blacksmithing, etc ...	87.00	
12194	H. W. Boies Co.....	Feed	91.47	
12195	Chicago Telephone Co.	Telephone rent.....	93.75	
12196	Cass lamp works.....	Care of 101 lamps.....	98.00	
12197	Browning, King & Co..	Police over-coats.....	218.00	
12198	C. McArthur, Sec'y...	Miscellaneous expenses.	368.20	
12199	George F. Talty.....	February salary.....	75.00	
12200	Charles F. Foerster....	" "	125.00	
12201	Cuthbert McArthur....	" "	166.66	
12202	C. McArthur, Sec'y ...	February pay-roll.....	6,860.73	15,789.87

AUDITOR'S REPORT—*Continued.*

The following, also, are correct and complete lists of the vouchers issued on accouut of the "Five per cent. Sinking Fund of 1879," "Five per cent. Sinking Fund of 1891," "Ashland Avenue Assessment," "Ashland Avenue Widening Assessment," "Ashland Avenue 2nd Assessment," "West Twelfth Street and Ogden Avenue Assessment," "Jackson Boulevard Assessment," and "Humboldt Boulevard Assessment," respectively, for the year ending February 29th, 1892.

FIVE PER CENT. SINKING FUND OF 1879.

Warrant No.	In favor of	Issued for	Amount.	Total Amount.
57	Chicago National Bank.	For coupons.....	$ 227.50	
58	Chicago National Bank.	For coupons.....	187.50	
59	Chicago National Bank.	For coupons.....	137.50	
60	Chicago National Bank.	Bonds and coupons.....	1,280.00	
61	Chicago National Bank.	Bonds and coupons.....	15,946.00	
62	Chicago National Bank.	Bonds and coupons.....	3,762.50	
63	Chicago National Bank.	For coupons.....	55.00	
64	Chicago National Bank.	Bonds and coupons.....	575.00	
65	Chicago National Bank.	Bonds and coupons.....	6,525.00	28,696.00

FIVE PER CENT. SINKING FUND OF 1891.

Warrant No.	In favor of	Issued for	Amount.	Total Amount.
1	Chicago National Bank.	Coupons	10,725.00	
2	Chicago National Bank.	Coupons.....	9,275.00	20,000.00

AUDITOR'S REPORT—*Continued.*

ASHLAND AVENUE ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.	Total Amount
171	Merchants Loan & Trust Co	Int. on Blvd. cer	$ 543.13	
172	American Exchange National Bank	" "	456.48	
173	American Exchange National Bauk	Blvd. cer	7,608.03	
174	Hide & Leath. Nat. Bank	Int. on blvd. cer	320.59	
175	Eugene R. Cox	Com's on Coll'ns	155.00	
176	Chicago National Bank	Rebate vouchers	1,507.85	
177	Chicago National Bank	Rebate vouchers	1,149.31	
178	Chicago National Bank	Rebate vouchers	224.10	11,964.49

ASHLAND AVENUE WIDENING ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.	Total Amount.
7	Francis Squair	Comn's on Collt's	$ 224.40	
8	B. Loewenthal	Acct. Judgment	6,000.00	
9	B. Loewenthal	Interest	1,906.37	
10	B. Loewenthal	Acct. judgment	5,000.00	
11	Francis Squair	Comn's on Collt's	393.13	
12	B. Loewenthal	Acct. judgment	3,000.00	
13	B. Loewenthal	Acct. judgment	3,000.00	
14	B. Loewenthal	Acct. judgment	1,500.00	
15	Francis Squair	Comn's on Collt's	311.70	
16	B. Loewenthal	Acct. judgment	2,500.00	23,835 60

AUDITOR'S REPORT—*Continued.*

ASHLAND AVENUE SECOND ASSESSMENT.

Warrant No.	In whose favor.	Issued for	Amount.	Total Amount.
1	John M. Hamilton.....	Legal services..... ...	$ 651.00	
2	C. McArther, Sec'y....	May pay-roll	197.25	
3	Western Stone Co	Stone curbing	1,607.35	
4	C. McArthur, Sec'y ...	June pay-roll.....	202.15	
5	Joseph Stamsen & Son.	Concrete work.....	16.28	
6	C. McArthur, Sec'y....	July pay-roll.	111.30	
7	Daniel Culleeney & Joseph Quinn	Sodding.....	90.37	
8	Westesn Stone Co.....	Resetting curbing	240.86	
9	Western Stone Co.....	Flag walk.....	2,349.38	
10	C. McArthur, Sec'y....	August pay roll.....	20.00	
11	Frank E. Clark.....	Services as Asse'r.....	50.00	
12	C. McArthur, Sec'y....	Labor acct. Imp	28.00	
13	John. M. Hamilton .. .	Legal services.....	15.00	
14	Chicago National Bank.	Int. on bd. cer.....	150.00	
15	Chicago National Bank	Int. on bd. cer.....	150.00	
16	Chicago National Bank.	Int. on bd. cer.....	78.01	
17	The Barber Asphalt Paving Co.....	Asphalt paving.....	70.60	
18	City of Chicago.... ...	Catch-basins, etc.....	525.40	6,552.95

AUDITOR'S REPORT—*Continued.*

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.	Total Amount.
146	George Bischof.....	Cinders.....	$ 22.50	
147	R. F. Conway..... ...	Earth-filling.....	1,252.49	
148	The Barber Asphalt P. Co	Paving	141.50	
149	C. McArthur, Sec'y....	Pay-roll.....	162.85	
150	P. S. Peterson	Trees.	685.12	
151	C. McArthur, Sec'y ...	Pay-roll.....	102.75	
152	C. McArthur, Sec'y....	Pay-roll.....	114.25	
153	S. F. Leonard.	Grass seed..	24.00	
154	C. McArthur, Sec'y ..	Pay-roll..	79.25	
155	C. McArthur, Sec'y	Pay-roll.....	9.00	
156	Chicago National Bank.	Rebate vouchers... ..	28.20	
157	R. F. Conway.....	Earth-filling	15.60	
158	The Hide & Leather National Bank. ...	Int. on certificates	300.00	
159	Carden & Crowley. ..	Re-setting curbing. ...	20.00	
160	People's G. L. & C. Co.	Lamp posts	22.50	
161	People's G. L & C. Co.	Lamp posts	357.00	
162	The Hide & Leather National Bank. ...	Int. on certificates.....	600.00	
163	The Hide & Leather National Bank.....	Int. on certificates	600.00	
164	Metropolitan Nat'l Bank	Int. on bd. certificates..	300.00	
165	The Hide & Leather National Bank.....	Int. on bd. certificates..	300.00	
166	John McArthur & A. B. Johnson.	Services as accoun't....	75.00	
167	Western Stone Co.. .	Cer. and int.....	1,811.97	
168	P. S. Peterson..... ..	Int. on bd. cer..	252.00	
169	E. J. Decker	Printing books ...	14.00	7,289.98

AUDITOR'S REPORT—*Continued.*

JACKSON BOULEVARD ASSESSMENT.

Warrant No.	In whose favor.	Issued for	Amount.	Total Amount.
1	Henry Rath	Acct. stone curbing	$5,356.41	
2	Frank E. Clark	Services as Assessor	250.00	
3	C. McArthur, Sec'y	September pay-roll	1,409.88	
4	J. E. & T. McNichols	Acct. catch-basins	2,794.37	
5	R. F. Conway	Earth-filling	1,044.85	
6	Henry Rath	Acct. stone curbing	716.56	
7	Daniel Hardin	Acct. street washers	1,051.88	
8	J. E. & T. McNichols	Acct. catch-basins	2,682.86	
9	John Stewart	Acct. Lamp Posts	2,973.30	
10	Henry Rath	Acct. stone curbing	5,431.43	
11	The Barber Asphalt P. Co	Acct. paving	4,264.95	
12	C. McArthur, Sec'y	October pay-roll	2,121.55	
13	Chas. Bischoff	Cinders	3.30	
14	Daniel Hardin	Plumbing repairs	12.18	
15	C. H. Brenan & Son	Printing	19.50	
16	Western Bank Note & Engraving Co	Special Ass't Voucher	58 25	
17	The Chicago Ev'g P't Co	Advertising	264 80	
18	Daniel Hardin	Catch-basins	796.12	
19	John Stewart	Lamp posts and lamps	1,417.10	
20	The Barber Asphalt P. Co	Acct. paving	2,060 53	
21	Henay Rath	Acct. stone curbing	2,887.11	
22	Joseph Stamsen & Son	Acct. cement walk	2,904 71	
23	Henry Rath	Acct. stone curbing	2,030.48	
24	The Barber Asphalt P. Co	Acct. paving	2,233.64	
25	Crerar, Adams & Co	Wheel-barrows	3.17	
26	Wm. S. Verity	Sewer repairs	3 80	
27	C. H. Brenan & Son	Printing	6.50	
28	Eugene Dietzgen & Co	Engineers supplies	14.78	
29	The Barber Asphalt P. Co	Paving	4,776.91	
30	C. McArthur, Sec'y	November pay-roll	1,634.75	
31	Henry Rath	Stone curbing	2,511.29	
32	J. E. & T. McNichols	Acct. catch-basins	2,763.80	
33	Henry Rath	Re setting curb	198.75	
34	Gaffney & Long	Paving repairs	1,348 10	
35	Jos. Stamsen & Son	Concrete work	1,773.97	
36	Cancelled	Cancelled		
37	C. McArthur, Sec'y	December pay-roll	1,144.20	
38	General Fund	Advanced	6,342.12	
39	J. E. & T. McNichols	Catch-basins	1,454.40	
40	Gaffney & Long	Paving repairs	237.90	
41	Louis Lloyd & Co	Advertising	63.60	
42	J. E. & T. McNichols	Man-holes	165.00	
43	C. McArthar, Sec'y	January pay-roll	445.90	
44	Chicago National Bank	Int. on bd. cer	41.79	
45	Chicago National Bank	Sp'l Ass't W't	1,393.00	
46	Wm. S. Verity	Plumbing repairs	5.83	
47	Wm. S. Verity	Plumbing repairs	22.23	
48	Emil Rudolph	Surveying	250.00	
49	John Stewart	Sp'l Ass't W't.	1,501.48	
50	C. McArthur, Sec'y	February pay-roll	131.00	73,020.03

AUDITOR'S REPORT—*Continued.*

HUMBOLDT BOULEVARD ASSESSMENT.

Warrant No.	In whose favor.	Issued for	Amount.	Total Amount.
1	German Am Pub. Co..	Advertising	$ 7.20	
2	F. S. Amick, Collector	Postage.....	9.35	
3	Palm, Stevens & Co....	Printing	27.25	
4	C. H. Brenan & Son..	Printing	32.00	
5	C. McArchur, Sec'y....	July Pay-roll	242.75	
6	John Ruddy.....	Stone curbing.....	4,319.70	
7	C. McArthur, Sec'y....	August pay-roll.....	242.80	
8	Frank S. Amick, Col'r.	Comn's on col't.....	118.46	
9	Frank S. Amick, Col'r.	Comn's on col't.....	118.46	
10	John M. Hamilton....	Legal services.....	2,456.00	
11	John M. Hamilton....	Legal services.....	2,141.00	
12	John Ruddy.....	Stone curbing.....	7,627.12	
13	C. McArthur, Sec'y....	September pay-roll	300.00	
14	John Ruddy.....	Stone curbing....	2,040.96	
15	D. J. McMahon.....	Services as Assessor....	250.00	
16	D. J. McMahon.....	Services as Assessor....	250.00	
17	Henry Esdohr.....	Services as Assessor....	250.00	
18	Henry Esdohr.... ...	Services as Assessor....	250.00	
19	Frank E. Clark..... ..	Services as Assessor....	400.00	
20	Frank E. Clark	Services as Assessor....	350.00	
21	John Ruddy.....	Stone curbing	46.60	
22	C. McArthur, Sec'y....	October pay-roll.....	423.00	
23	T. L. Knudtson.....	Services in court.....	20.00	
24	A. Peterson.....	Services in court.... ..	20.00	
25	Chas. Miller.....	Services in court.....	20.00	
26	Western Bank Note & Engraving Co.....	Special Ass't Warrants.	58.25	
27	John Ruddy	Stone curbing.....	2,373.55	
28	John Ruddy.....	Stone curbing.....	2,712.11	
29	C. McArthur, Sec'y....	November pay roll.....	411.25	
30	C. McArthur, Sec'y....	December pay-roll.. .	245.15	
31	C. McArthur, Sec'y....	January pay-roll.	422.60	
32	Chicago National Bank.	Int. on warrant.....	97.72	
33	Chicago National Bank.	Int. on warrant.....	34.15	
34	R. F. Conway.....	Earth-filling.....	93.36	
35	John Gunderson.....	Services on petition....	20.00	
36	C. McArthur, Sec'y....	February pay-roll.....	354.38	29,785.77

Respectfully submitted,

C. K. G. BILLINGS,

Auditor.

BOARD OF

West Chicago Park Commissioners.

1892-93.

H. Weinhardt	Term expires	March,		1, 1898
C. K. G. Billings	"	"	"	1, 1897
Harvey L. Thompson	"	"	"	1, 1896
John Kralovec	"	"	"	1, 1895
Fred. M. Blount	"	"	"	1, 1894
George Mason	"	"	"	1, 1893
J. L. Fulton	"	"	"	1, 1899

BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Terms.
Philetus W. Gates*	April 20, 1869		1 year.
Henry Greenebaum	" 20, 1869		3 years.
Charles C. P. Holden	" 20, 1869		2 "
Clark Lipe*	" 20, 1869		7 "
Isaac R Hitt	" 20, 1869		6 "
Eben F. Runyan	" 20, 1869		5 "
George W. Stanford	" 20, 1869		4 "
David Cole*	July 15, 1869	Gates	8 months.
David Cole*	March 1, 1870	Himself	7 years.
Charles C. P. Holden	Feb. 28, 1871	Himself	7 "
Henry Greenebaum	March 21, 1872	Himself	7 "
Emil Dreier	" 19, 1873	Hitt	2 "
George W. Stanford	" 19, 1873	Himself	7 "
Eben F Runyan	" 5, 1874	Himself	7 "
Alden C. Millard	April 24, 1875	Dreier	7 "
Louis Schultz	" 24, 1875	Cole	2 "
Clark Lipe*	March 1, 1876	Himself	7 "
J. F. Adolf Muus*	Sept. 30, 1876	Runyan	4½ "
Willard Woodard*	Oct. 8, 1877	Schultz	7 "
S. H. McCrea*	" 8, 1877	Greenebaum	2 "
Peter Schuttler	" 11, 1877	Holden	4 months.
Emil Wilken	" 11, 1877	Millard	5 years.
Sextus N. Wilcox*	" 11, 1877	Lipe	6 "
E. E. Wood	" 11, 1877	Muus	4 "
John Brenock	" 20, 1877	Schuttler	4 months.
John W. Bennett	Nov. 24, 1877	Stanford	2½ years
John Brenock	March 2, 1878	Himself	7 "
George Rahlfs	" 6, 1879	Bennett	1 "
S. H. McCrea*	April 24, 1879	Himself	7 "
George Rahlfs	March 1, 1880	Himself	7 "
Consider B. Carter	April 19, 1881	Wood	7 "
J. Frank Lawrence	July 8, 1881	Wilcox	2 "
Harvey L. Thompson	March 1, 1882	Wilken	7 "
Patrick McGrath	Feb. 15, 1883	Lawrence	1 month.
Patrick McGrath	May 8, 1883	Himself	7 years.
David W. Clark	Aug. 15, 1883	McCrea	3 "
Christian C. Kohlsaat	Nov. 26, 1883	Carter	4½ "
H. S. Burkhardt	March 7, 1884	Woodard	7 "
Christoph Tegtmeyer, Sr.*	" 12, 1885	Brenock	7 "
George Mason	" 6, 1886	Clark	7 "
Willard Woodard*	April 19, 1886	Tegtmeyer	6 "
Fred. M. Blount	" 22, 1887	Rahlfs	7 "
Christian C. Kohlsaat	March 26, 1888	Himself	7 "
Harvey L. Thompson	April 20, 1889	Himself	7 "
C. K. G. Billings	" 20, 1889	McGrath	10 months.
C. K. G. Billings	March 19, 1890	Himself	7 years.
John Kralovec	May 10, 1890	Kohlsaat	5 "
H. Weinhardt	March 18, 1891	Burkhardt	7 "
J. L. Fulton	May 22, 1891	Woodard	9 months
J. L. Fulton	March 24, 1892	Himself	7 years

* Deceased.

All of which is respectfully submitted.

GEORGE MASON, - - - - - -
J. L. FULTON, - - - - - -
HERMAN WEINHARDT, - - -
HARVEY L. THOMPSON, - -
FRED. M. BLOUNT, - - - -
C. K. G. BILLINGS, - - - -
JOHN KRALOVEC, - - - -

West Chicago Park Commissioners.

Attest:

CUTHBERT McARTHUR,
Secretary.

The foregoing Reports, read, adopted and ordered Printed, by the

BOARD OF

WEST CHICAGO PARK COMMISSIONERS,

at Annual Meeting,
held Tuesday, March 8, 1892.

HARVEY L. THOMPSON, President,
West Chicago Park Commissioners.

Attest:
CUTHBERT McARTHUR,
Secretary.

Chicago Park Commissioners

JANUARY 3R, 1893

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TWENTY-FOURTH ANNUAL REPORT

— OF THE —

WEST CHICAGO

PARK COMMISSIONERS

— FOR THE —

YEAR ENDING FEBRUARY 28, 1893.

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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1892-93.

GEORGE MASON.
FRED. M. BLOUNT.
JOHN KRALOVEC.
HARVEY L. THOMPSON.
C. K. G. BILLINGS.
HERMAN WEINHARDT.
J. L. FULTON.

OFFICERS.

HARVEY L. THOMPSON,	PRESIDENT
C. K. G. BILLINGS,	AUDITOR.
FRED. M. BLOUNT,	TREASURER.
CUTHBERT McARTHUR,	SECRETARY.
CHARLES F. FOERSTER,	ASS'T SECRETARY.
O. F. DUBUIS,	ENGINEER.

STANDING COMMITTIES.

1892-93.

FINANCE.

HARVEY L. THOMPSON. JOHN KRALOVEC.
HERMAN WEINHARDT.

JUDICIARY.

FRED. M. BLOUNT. J. L. FULTON.
HERMAN WEINHARDT.

IMPROVEMENT.

GEORGE MASON. C. K. G. BILLINGS.
JOHN KRALOVEC.

SUBDIVISIONS.

C. K. G. BILLINGS. GEORGE MASON.
J. L. FULTON.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS

LOCATED IN UNION PARK.

CHICAGO, February 28, 1893.

To the Honorable the Board of Auditors of the Town of West Chicago, and the City Council of the City of Chicago:

GENTLEMEN:—In compliance with Section *13, of* the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submit their Twenty-Fourth Annual Report, comprising the annual reports of their officers for the fiscal year ending February 28, 1893.

President's Report.

To the Honorable the Board of West Chicago Park Commissioners:

Gentlemen:—In submitting for your careful consideration the Twenty-fourth Annual Report of this Honorable Body, I cannot terminate my official duties without first expressing my gratitude, and obligation as well, for the uniform courtesy and able assistance rendered me as your presiding officer during the past year.

The magnitude of the work accomplished, the economical manner in which the same has been performed, and the approaching successful termination of a vast undertaking for the benefit of the public, and which is now an assured fact, amply contradicts all unjust criticism which has been made either in official or private circles. No appointment to subordinate office has ever been made by me as President (or by any other member of the Board while exercising the office of President) to reward partisans; on the contrary, I have always endeavored to require that kind of efficiency and capability which would warrant a fair return for the compensation paid.

The financial condition of the affairs of your Board, consisting of an itemized account of the Receipts and Disbursements of the various Funds, with balances on hand, will be found in the Secretary's Report herewith submitted, showing the class of work done and cost of same.

Special Improvement Fund.

In the Secretary's Report will be found a detailed statement of the proceeds of this Fund and a complete and accurate account of all disbursements made thereunder. It will be observed that in the sale of these Bonds the sum of $34,822.96 was realized principally from premium. The premium from these Bonds ranged all the way from 1¼ to 2¼ per cent. showing beyond doubt the desirability of the same and the high standing of your Board's securities in the Commercial world.

The total proceeds of the sale of the $1,000,000 Bonds was $1,034,822.96, of which amount $157,033.94 was expended for improvements in Douglas Park; $107,966.70 for improvements in Garfield Park; $116,212.12 for improvements in Humboldt Park, 11,979.36 for improvements in Wicker Park; $2,882.02 for improvements in Jefferson Park; $1,510.97 for improvements in Union Park, and $132.55 for improvements in Vernon Park.

For the centre driveway of Humboldt Boulevard the sum of $161,104.26 was expended; $59,408.36 for centre driveway of Southwest Boulevard, and $61,029.36 for centre driveway of Central Boulevard. The sum of $2,384.85 was expended account centre driveway of Douglas Boulevard, and an additional amount of $100,000 was set aside and is now known as the "Douglas Boulevard Improvement Fund," which Fund, under the Resolution of the Board cannot be used for any other purpose than for the final improvement of Douglas Boulevard. A similar sum, viz: $100,000 has also been set aside for a Museum Building in Garfield Park, which Fund is now styled the "Garfield Park Museum Building Fund."

Under the items of Disbursements of this Fund will also be found the temporary loans made to the "General Fund." The $60,000.00 item was to take up Bills Payable which had accumulated from year to year to enable this Board to make the most necessary improvements, and the $30,000 item was for improvements made during the years 1890 and 1891, prior to the passage of the Act giving the Park Commissioners authority to issue Bonds for the final improvement of the Parks and Boulevards. The amount of contracts outstanding to complete these improvements are approximated at $102,565.34, with which to meet we have the following amounts: balance in the "Special Improvement Fund" at this date is $42,868.10, to which add $90,000 coming from "General Fund," making a total of $132,868.10, or $30,000 more than is now known to be necessary. I would recommend that the sum of $30.000 be repaid at once to the credit of this Fund and the balance from time to time as a surplus is found in the General Fund.

I would also call your attention to the following Section contained in the Act authorizing the issue of the $1,000,000 Bonds, and recommend favorable action on the same.

Sec. 5. Any such Board of Park Commissioners is hereby empowered, after the expiration of one year and at any time before five years from the date of any bonds authorized to be issued according to the provisions of this Act, to purchase a sufficient number and amount of such bonds then outstanding as will absorb the Annual Sinking Fund required by the provisions of this Act; provided, that such Board of Park Commissioners shall not be authorized to pay for the Bonds authorized by this Section to be purchased more than the fair market value thereof at the date of such purchase."

We have a balance of $48,702.02 in the New Sinking Fund, which amount is clearly available for the purpose indicated in this Section. The revenue from taxes to pay interest in July and January next is $89,832.75 which will leave a surplus of $39,832.75 at the end of the year.

Douglas Park.

The improvements made in Douglas Park comprise the following: A new green-house, propagating houses and stable, new ladies' and gents' toilet houses, a band stand, and alterations and enlargements of the refectory building. A new iron bridge is in process of construction. Additional excavations for a lake south of Ogden Avenue have been made. A permanent horse hitching place has also been constructed.

Garfield Park.

At Garfield Park, the improvement of the entire tract south of Madison street (65 acres) is complete, except the planting of some trees and sodding lawns which should be done as early as practicable in order to have the same ready for public use the coming summer.

The tract of land north of Lake Street was also finally completed during the year, and is now ready for use by the public.

New orchid and rose houses were built, water pipe, sewer and catch basins constructed besides various other minor improvements.

A Pagoda Building has been contracted for and is in course of construction near the site of the artesian well in

Garfield Park, which will provide quarters for an electric light plant and pumping station.

A new and substantial stone bridge is now in process of erection to take the place of the old wooden structure south of Lake street.

Humboldt Park.

The new Pavilion which is nearing completion is an improvement which the Park has been sadly in need of for many years. The old *so-called* Refectory Building was nothing more or less than a band stand and entirely inadequate for the purposes intended. The completion of this improvement will no doubt be hailed with great satisfaction by the patrons of the Park.

The new Rose and Fern houses for this Park have been completed, and afford an increasing attraction to the public.

The excavating, grading and filling of the unimproved portion of Humboldt Park, has progressed slowly, but with favorable weather this season, a good deal may be accomplished.

Two new iron bridges have been contracted for and are almost completed.

The statue of Alexander Von Humboldt, which was the generous gift of our enterprising citizen Frederick J. Dewes, erected in Humboldt Park, was unveiled Sunday, the 16th day of October, 1892, and is not only an object greatly admired, but a valuable contribution to the artistic decoration of our Parks.

In both Garfield and Humboldt Parks bids have been received for the construction of Electric Light Plants. These

contracts should be let at once and work thereon commenced as soon as practicable.

Wicker Park.

A new cement sidewalk has been constructed around the entire Park; a fountain with basin provided, and sewer and water connections made.

Union, Jefferson and Vernon Parks.

Minor improvements were made in Union, Jefferson and Vernon Parks, and they are now in very presentable shape.

Central Boulevard.

The centre driveway of this Boulevard, 1¾ miles in length, including intersecting streets, is practically complete. The curb and gutter, sewer and catch-basins have all been put in, and but little filling of the lawns is all that remains to be done.

Southwest Boulevard.

The centre driveway of this Boulevard, from Douglas Park to 26th Street is finished. The draw-bridge across the west fork of the south branch of the Chicago River, at the intersection of Southwest Boulevard, is being pushed to a speedy completion.

Douglas Boulevard.

But very little has been done on Douglas Boulevard during the past year except some filling for the lawns. Partial contracts have been let for the material required to complete the final improvement of this Boulevard, and work thereon

should be commenced at once as a speedy completion is desireable.

Humboldt Boulevard.

The centre driveway from Humboldt Park to Logan Square, a distance of 1½ miles, has been finished. The section from Logan Square to California Avenue (½ mile) is also finished, leaving but a small portion of ½ mile to be done. All catch-basins and sewer connections over the entire line of the Boulevard have been put in.

It is a matter of regret that the title or jurisdiction has not been acquired to the east end of this Boulevard from Western Avenue to the River, and I earnestly recommend that steps be taken as early as practicable looking to the ultimate connection of the West Park System of Boulevards with the Lincoln Park System at the Chicago River.

Warren Avenue, West 40th Street and West Washington Street Assessment.

An ordinance for the improvement of this Boulevard, leading from Garfield Park west on Warren Avenue to West 40th Street and on West 40th Street to Washington Street, thence west on Washington Street to 52nd Street, or present city limits, was adopted on the 17th day of May, 1892, a special assessment made to pay therefor, and contracts let for the work to be done thereon; but little has thus far been done on account of the sewer, water and gas mains required, which must first be finished by the City of Chicago before further progress can be made. It is hoped that work on this improvement may not be delayed longer than is absolutely necessary, as the property owners who have been assessed for the cost

of the improvement will naturally grow impatient and blame the Commissioners for that which it is not in their power to remedy.

Jackson Boulevard.

The improvement of Jackson Boulevard from Halsted Street to Central Park Avenue, with an entrance into Garfield Park, has been completed during the past year. The estimate of cost for this vast improvement was $448,853.79 and the entire work has been accomplished for $365,012.75 leaving a surplus of $83,841.04 less rebates allowed for improvements in place which are estimated at $13,000.00. This would leave a surplus of over $70,000.00. I recommend therefore, that a resolution be adopted by your Honorable Body authorizing the Collector of said Assessment to allow at once a rebate of $2.00 per running foot on account, to all property owners who have paid, or will pay, their assessment in full.

Ashland Boulevard.

The third and fourth installments of the Ashland Avenue Assessment turned over to the County Collector, March 1st, 1892, has been finally collected with but few exceptions and paid into our treasury.

The balance on hand to the credit of this fund March 1st, 1893, was $18,453.64 and the only indebtedness on account of this assessment is Boulevard Certificate No. 9 issued to the Barber Asphalt Paving Company, August 27th, 1888, for the amount of $9,052.31 and $543.14 interest thereon, which will become due and payable August 27th, 1893, leaving a surplus of $8,858.19 now on hand to be returned to the property owners.

I also recommend that in this instance a resolution be adopted empowering the Secretary of this Board to issue a rebate voucher of $1.00 per running foot (in addition to the rebate of $3.00 per foot previously allowed) providing that same be paid to those property owners who have paid this assessment in full without compromise or otherwise.

In compliance with proposition submitted to your Honorable Board at the last Annual Meeting, there has been paid into the Treasury of the West Chicago Park Commissioners during the past year, the sum of $9,653.10 for interest on daily balances allowed by the Chicago National Bank.

The legal steps necessary to restore the record of the proceedings in the Circuit Court of Cook County begun in May, 1870, concluded in July of that year, the public record thereof being destroyed by the great fire of 1871, have been pressed as rapidly as practicable. The early completion of these proceedings will furnish the Board with proper evidence upon which it may reasonably hope to maintain its rights to the 50 foot building line and to jurisdiction over the 400 foot limit within which horse-racing and other obnoxious or dangerous amusements may be excluded and prohibited.

I beg leave to call the attention of the Board to the report of Mr. J. H. Kingwill, the expert accountant, submitted herewith, touching the accounts relating to all expenditures of the funds coming into the possession of the Board for Park and Boulevard purposes. Mr. Kingwill was and is, wholly without prejudice in the matters reported upon by him, and it is gratifying to know that after a most patient and thorough investigation, reaching back over a period of five years, he

finds the accounts of the West Chicago Park Commissioners to be absolutely correct.

Indulge me while I say in conclusion to this, in all human probability my last official report to this Board as its President, that no one occupying an official place can at all times discharge the full measure of official duty, much less is it practicable for any one to reach the limit of public expectation or demand. During the past eleven years, while I have been honored with a place in your Board, I have tried to perform faithfully whatever duties have come to me as one of the West Chicago Park Commissioners. Political events, however, have determined the affairs of your Board shall be transferred to the management of others.

To those who shall be named by the Executive of this State, to serve the public in the management of our Parks and Boulevards, I beg leave to extend my hearty congratulations and best wishes for their success in the performance of their public duties, with the earnest hope that the work so far advanced may be carried forward until the public demand for such recreation and delights as can only be afforded by our Park and Boulevard System, will be fully realized.

Respectfully submitted,

HARVEY L. THOMPSON.

Dated, Chicago, March 14, 1893.

SECRETARY'S REPORT.

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK.

To the Honorable, the Board of West Chicago Park Commissioners:

CHICAGO, March 1, 1893.

GENTLEMEN:—In compliance with Section XIII, of the Act of May 2, 1873, and Section 1, of Article IX, of the Rules and By-Laws of your Board, I submit herewith a complete statement of the Receipts and Expenditures of your honorable body, from the 1st day of March, 1892, to the 28th day of February, 1893, both inclusive.

GENERAL FUND.

To balance on hand March 1, 1892		$7,052 86
RECEIPTS.		
TAXES AND ASSESSMENTS.—FROM TAX WARRANT 1891.		
Received from H. O. Hansen, West Town Collector	$ 33,654 95	
Received from Chas. Kern, County Collector	166,478 15	
FROM TAX WARRANT 1892.		
Received from Adam Wolf, West Town Collector	25,000 00	
Total receipts from taxes		$225,133 10
From Chicago National Bank for interest on deposits	9,653 10	
From Secretary's miscellaneous receipts	16,340 87	
By Warrant No. 12528 issued in error	1 25	25,995 22
Total		258,181 18
Total disbursements as per itemized report		225,952 12
Balance on hand February 28th, 1893		32,229 06

DISBURSEMENTS (GENERAL FUND).

	Maintenance.	Improvement.	Neutral.
Douglas Park, see tabulated statement	$ 30,937 62	$ 59 75	$
Garfield Park, " "	38,312 69	34 56	
Humboldt Park, " "	32,461 55	2,895 79	
Union Park, " "	6,003 01	124 00	
Vernon Park, " "	2,734 09		
Jefferson Park, " "	3,872 32		
Wicker Park, " "	2,359 32	130 63	
Campbell Park, " "	463 00		
Ashland Boulevard, " "	5,097 32	207 00	
W. 12th and Ogden Ave. Boulevard, see tabulated statement	4,114 89	207 00	
Douglas Boulevard, " "	2,447 00	92 60	
Central Boulevard, " "	2,804 79	6 16	
Washington Boulevard, " "	14,033 80	207 00	
Jackson Boulevard	9,887 12	232 00	
Humboldt Boulevard	1,509 06	6 39	
South West Boulevard	1,349 31		
Stables	26,765 64	806 04	
Office	8,077 43		
Warren Ave., W. 40th St. and Washington St. Boulevard	124 95	1,639 87	
	193,354 91	6,648 79	
Legal expense			1,500 00
Washington Boulevard, acc't New Asphalt Road		24,448 42	
		31,097 21	1,500 00

SUMMARY OF DISBURSEMENTS.

Total expense for maintenance		193,354 91
Total expense for improvements	6,648 79	
Account Washington Boulevard new roadway	24,448 42	31,097 21
General Legal Expense		1,500 00
		225,952 12

ITEMIZED ACCOUNT OF SECRETARY'S MISCELLANEOUS RECEIPTS.

FROM MARCH 1ST, 1892, TO FEBRUARY 28TH, 1893.

DOUGLAS PARK.		
From boat receipts	$4,741 45	
From rent of refectory building	747 33	
From meter deposit, balance rebated	141 78	
From sale of old boats	90 00	$ 5,720 56
GARFIELD PARK.		
From boat receipts	$4,817 30	
From rent of refectory building	985 00	
From sale of old boats	47 00	
From M. B. Thearle, for labor furnished during celebration of World's Fair Dedication	30 00	$ 5,879 30
HUMBOLDT PARK.		
From boat receipts	$3,310 05	
From rent of refectory building	866 58	
From pony service	75 00	
From sale of old boats	20 00	
From pound fee	2 00	$ 4,273 63
ASHLAND BOULEVARD.		
From tree destroyed	$ 15 00	
From broken flag-stone	14 70	
From re-sodding lawns	5 00	
From permit fee	2 00	
		$ 36 70
WASHINGTON BOULEVARD.		
From deposit by Chicago Telephone Co.	$ 150 00	
From permit fee	2 00	$ 152 00

JACKSON BOULEVARD.

From re-sodding lawns	4 50	$ 4 50

STABLE.

From sale of old horses (2)	$ 175 00	$ 175 00

OFFICE.

From unclaimed wages and accumulations from 1884 to 1893, both inclusive	$ 218 19	
From F. S. Amick, for 1892 directory	6 00	$ 224 19
Total receipts		$16,465 88

N. B.--Of this amount $16,340.87 was deposited to credit of General Fund and $125.01 to credit of Special Improvement Fund.

FIVE PER CENT. SINKING FUND OF 1879.

To balance on hand March 1st, 1892		$ 4,410 80

RECEIPTS.

April 20, 1892, from West Town Collector, H. O. Hansen	$ 8,474 31	
July 11, 1892, from County Collector, Charles Kern	15,000 00	
Sept. 1, 1892, from County Collector, Charles Kern	6,981 95	
Feb. 28, 1893, from Chicago National Bank, account errors, coupon account	1 75	$ 30,458 01
Total		$ 34,868 81

DISBURSEMENTS.

For called bonds	$14,300 00	
For interest coupons	9,430 00	
		$ 23,730 00
By balance on hand Feb. 28, 1893		11,138 81
Total		$ 34,868 81

FIVE PER CENT. SINKING FUND OF 1891.

To balance on hand March 1st, 1892		$ 3,225 00
RECEIPTS.		
March 30, 1892, deposit by Chicago National Bank, interest coupons from unsold bonds	$ 5,000 00	
April 20, 1892, from West Town Collector, H. O. Hansen	25,214 88	
July 11, 1892, from County Collector, Charles Kern	15,000 00	
July 1, 1892, deposit by Chicago National Bank, interest coupons from unsold bonds	12,500 00	
Sept. 1, 1892, from County Collector, Charles Kern	8,018 05	
Oct. 7, 1892, from County Collector, Charles Kern	18,521 85	
Nov. 29, 1892, from County Collector, Charles Kern	28,722 24	$112,977 02
Total		$ 116,202 02
DISBURSEMENTS.		
March 30, 1892, for interest coupons	$ 5,000 00	
July 1, 1892, to re-imburse Special Improvement Fund, amount advanced	12,500 00	
July 30, 1892, for interest coupons	24,875 00	
Oct. 24, 1892, interest coupons	75 00	
Nov. 30, 1892, interest coupons	50 00	
Jan. 31, 1893, interest coupons	25,000 00	$ 67,500 00
Feb. 28, 1893, by balance on hand		$ 48,702 02
Total		$116,202 02

SPECIAL IMPROVEMENT FUND.

Proceeds of sale of $1,000,000 Five Per Cent. Bonds issued by virtue of "An Act authorizing the Corporate Authorities of Towns to issue bonds for the completion and improvement of Public Parks and Boulevards, approved and in force June 12th, 1891."

RECEIPTS.

From September 3d, 1891, to February 28th, 1893, both inclusive.

From sale of bonds	$1,000,000 00
From interest and premium, first sale of $500,000	12,432 14
From interest and premium, sale of balance $500,000	22,390 82
Total proceeds	$1,034,822 96

From amount re-imbursed from New Sinking Fund of 1891	$12,500 00	
From amount returned by Secretary account error in June pay-roll	900 00	
From amount returned on Voucher No. 114 for expenses of Committee on Trees, etc	125 01	13,525 01
Total receipts		$1,048,347 97

DISBURSEMENTS.

The following table gives in detail all disbursements made for improvements from October 1st, 1891, to February 28th, 1893, both inclusive:

DOUGLAS PARK.

For New Green-house, Propagating Houses and Stable erected under the supervision of Architects Jenney & Mundie	$ 66,106 49
For Ladies' and Gents' Toilet Houses, Band Stand, and alterations and enlargement of Refectory Building, erected under the supervision of Architect M. E. Bell	17,784 50
For excavating Lake South of Ogden Avenue, under the supervision of Engineer John D. Arey	18,279 23
For labor and engineering account improvements, South of Ogden Avenue	24,999 20
For Iron Bridge in process of construction, under the supervision of Engineer A. Gottlieb	3,058 00

IMPROVEMENTS MADE UNDER THE SUPERVISION OF ENGINEER O. F. DUBUIS.

For Hitching Place and Stone Ballustrade	4,316 80
For Cinders	6,631 14
For Concrete work (sidewalk, steps and coping around Winter Garden)	5,588 22
For Limestone and Granite Screenings	1,974 26
For Water and Gas Pipe, Meter, Sewers and Plumbing Work	5,108 21
For Trees and Shrubs	2,448 50
For Fountain	322 50
For Boulevard Lamps	333 00
For Advertising	88 89
Total	$157,033 94

GARFIELD PARK.

For new Orchid and Rose Houses, constructed under the supervision of Architects Jenney & Mundie	$ 13,333 24

IMPROVEMENTS MADE UNDER THE SUPERVISION OF ENGINEER O. F. DUBUIS.

For Excavating, Filling and Grading, South of Madison Street	30,420 39
For Limestone Macadam, South of Madison Street	14,907 74
For Water Pipe, Sewers and Catch-basins	3,699 95
For Labor, South of Madison Street	10,541 83
For Concrete Walk on Madison Street, and Lake Street and Homan Avenue, adjoining Garfield Park	10,537 80
For Gravel, account improvement North of Lake Street	4,281 21
For Labor, account improvements	14,649 63
For Labor and Material (amount re-imbursed to Gen. Fund)	4,085 95
For Trees, Shrubs and Plants	975 00
For Advertising	233 19
For Engineer's Services, account stone bridge	124 27
For Stone Curbing and re-setting Curbing	160 50
For Sods	16 00
For amount set aside for contemplated new Museum Building, which fund was styled and is now known as the "West Park Museum Building Fund"	100,000 00
Total	$207,966 70

HUMBOLDT PARK.

For new Rose Houses, constructed under the supervision of Architects Jenney & Mundie	$ 14,140 08
For new Pavilion, now in process of construction under the supervision of Architects Jenney & Mundie	32,815 98
For new Iron Bridges, now in process of construction under the supervision of Engineer E. L. Corthell	6,719 67
For Excavating, Grading and Filling in the new improvement of North-west section of Humboldt Park, under the supervision of Engineers Dubuis and Willard	27,218 13
For Limestone Macadam	8,350 30
For Water Pipe, Meter, Sewer and Plumbing	3,301 87
For Labor, account new improvements	20,349 49
For Labor and Material (amount re-imbursed to Gen. Fund)	1,892 60
For Trees and Shrubs	940 00
For Foundation of "Fritz Reuter Monument"	484 00
Total	$116,212 12

UNION PARK.

For Labor and Material (amount re-imbursed to Gen. Fund)	$1,312 17
For Water Pipe	100 00
For Iron Work	63 00
For Shrubs	25 00
For Sods	10 80
Total	$1,510 97

VERNON PARK.

For Labor, account improvements	$ 132 55
Total	$ 132 55

JEFFERSON PARK.

For Labor, account improvements	$1,127 20
For Concrete Work	1,089 09
For Plumbing	522 61
For Stone Bridge Remodeled	74 62
For Cinders and Sand	70 50
Total	$2,884 02

WICKER PARK.

For Concrete Work	$ 4,165 70
For Cut Stone	1,669 55
For Black Soil and Cinder	2,032 92
For Plumbing and Sewer	588 15
For Fountain	408 00
For Sods	42 00
For Labor, account improvements	3,073 04
Total	$11,979 36

DOUGLAS BOULEVARD.

For common filling	$ 1,842 80
For labor, account improvements	538 70
For advertising	8 35
For amount set aside for centre driveway improvement of Boulevard, which fund was styled and is now known as the "Douglas Boulevard Improvement Fund"	100,000 00
Total	$102,384 85

CENTRAL BOULEVARD.
(Centre Driveway Completed.)

For granite macadam	$26,304 79
For gravel	3,953 25
For limestone macadam	3,926 37
For black soil and clay soil	8,334 11
For combined curb and gutter	7,351 83
For catch-basins	2,575 50
For rubber hose	240 00
For advertising	26 73
For labor and superintendence	8,316 78
Total	$61,029 36

SOUTHWEST BOULEVARD.
(Centre Driveway.)

For granite macadam	$20,614 83
For limestone macadam	8,040 98
For gravel	6,597 06
For common filling	8,555 85
For combined curb and gutter	7,682 24
For coal (use of steam roller)	42 00
For advertising	99 03
For labor and superintendence	7,776 37
Total	$59,408 36
For amount expended account draw-bridge across the West Fork of the South Branch of the Chicago River, at intersection of Southwest Boulevard	17,781 95
Total	$77,190 31

HUMBOLDT BOULEVARD.

(CENTRE DRIVEWAY.)

For granite macadam	$ 29,773 60
For limestone macadam	21,096 24
For combined curb and gutter	17,726 77
For gravel	10.483 89
For black and clay soil	44,867 26
For catch-basins	5,728 13
For grading	5,060 63
For concrete sidewalk	744 87
For rent of steam roller	1,214 00
For coal, use of steam roller	108 00
For advertising and printing	176 94
For sharpening picks and plumbing work	12 10
For labor and superintendence	24,111 83
Total	$161,104 26

SUMMARY OF DISBURSEMENTS FOR IMPROVEMENTS.

Douglas Park	$157,033 94
Garfield Park (including amount set aside for museum building)	207,966 70
Humboldt Park	116,212 12
Union Park	1,510 97
Vernon Park	132 55
Jefferson Park	2,884 02
Wicker Park	11,979 36
Douglas Boulevard (including amount set aside for final improvement)	102,384 85
Central Boulevard	61,029 36
Southwest Boulevard	77,190 31
Humboldt Boulevard	161,104 26
Total for improvements	$899,428 44

MISCELLANEOUS DISBURSEMENTS.

For loan to General Fund, account bills payable	$60,000 00	
For loan to General Fund	30,000 00	
For amount advanced for interest on bonds Jan. 1, 1892	12,500 00	
For legal services and costs	1,755 00	
For advertising sale of bonds	1,320 63	
For engraving bonds	300 00	
For Engineers' supplies	139 45	
For printing and stationery	20 35	
For certified copy of Act (General Assembly)	16 00	$ 106,051 43
Total		$1,005,479 87
By balance February 28th, 1893		42,868 10
Total		$1,048,347 97

JACKSON BOULEVARD ASSESSMENT.

To balance on hand March 1st, 1892		$ 16,979 97
RECEIPTS.		
From Q. J Chott, Special Collector	$101,200 00	
From R. F. Conway, for old stone curbing	1,200 00	102,400 00
Total		$119,379 97
DISBURSEMENTS.		
For Special Assessment Warrant No. 3	$ 11,250 00	
For Special Assessment Warrant No. 22	2,500 00	
For Special Assessment Warrant No. 23	2,500 00	
For Special Assessment Warrant No. 64	5,814 00	
For Special Assessment Warrant No. 65	3,966 00	
For Special Assessment Warrant No. 68	3,000 00	
		29,030 00
For interest on Special Assessment Warrants	13,615 13	
For Concrete Walk	14,583 36	
For Legal Services and Costs	6,750 00	
For Labor	7,663 99	
For Black Soil and Common Filling	3,091 47	
For Trees	5,422 00	
For Commission on Collections	2,390 00	
For Sodding Lawns	2,244 72	
For Rebates Allowed	1,424 18	
For Plumbing Repairs	179 88	
For Advertising, Printing and Stationery	154 70	
For Paving Street Intersections	134 33	
For Lamp Posts Removed	101 94	
For Limestone Macadam	11 42	
For Cutting Curbstone	10 00	
		57,777 12
By balance on hand February 28th, 1893		32,572 85
Total		$119,379 97

JACKSON BOULEVARD ASSESSMENT.

Statement showing in detail all Receipts and Expenditures from September 24th, 1891, to February 28th, 1893, made on account of the Boulevard Improvement of Jackson Street from Halsted Street to Central Park Avenue.

RECEIPTS.

From Special Assessment Collector, Q. J. Chott	$191,200	
From R. F. Conway, for old stone curbing	1,200	
Total Cash Receipts		$192,400.00
From Special Assessment Warrants issued to Contractors		250,767.00
Total		$443,167.00

DISBURSEMENTS.

	Cash Payments.	Special Assessment Warrants.	Total Cost of Improvements.
For Asphalt Pavement	$13,470.36	$210,050.00	$223,520.36
" Concrete Sidewalk	19,262.04	16,836.25	36,098.29
" Stone Curbing	19,142.03	11,250.00	30,392.03
" Labor and Teaming	19,800.78	.....	19,800.78
" Catch-basins	9,860.43	.....	9,860.43
" Legal Services and Costs	6,778.00	.....	6,778.00
" Trees	5,422.00	9,780.00	15,202.00
" Black Soil and Common Filling	4,136.32	1,393.00	5,529.32
" Sodding Lawns	2,244.72	.....	2,244.72
" Street-washers	1,848.00	.....	1,848.00

For Repairing Intersecting Streets with Cedar Blocks	1,586.00	.....	$1,586.00
" Boulevard lamps and posts	4,390.40	1.457.75	5,848.15
" Lamp Posts removed	101.94	.....	101.94
" Advertising, Printing and Stationery	955.69	.....	955.69
" Assessors' Services	750.00	.....	750.00
" Surveying & Engineer's Supplies	298.32	.....	298.32
" Plumbing and Sewer Repairs	223.92	.....	223.92
" Limestone macadam	85.42	.....	85.42
" Hardware	75.20	.....	75.20
" Commission on Collections	2,390.00	.....	2,390.00
" Rebates on Assessment	1,424.18	.....	1,424.18
	$114,245.75	$250,767.00	$365,012.75

SUMMARY.

Payments in Cash	$114,245.75
Payments by Special Assessment Warrants	250,767.00
Total	$365,012.75

N. B.—Of the amount of Special Assessment Warrants issued for work $31,880.75 has been paid on account of principal and $13,700.65 on account of interest, leaving a balance of $218,886.25 still due on principal.

SOUTHWEST BOULEVARD ASSESSMENT.

To balance on hand March 1st, 1892		$213.57
By balance on hand February 28th, 1893	$213.57	

BURLINGTON VIADUCT FUND.

To balance on hand March 1st, 1892		$34,920.83
By balance on hand February 28th, 1893	$34,920.83	

ASHLAND AVENUE ASSESSMENT.

To balance on hand March 1st, 1892		$4,174.85

RECEIPTS.

From Eugene R. Cox, Special Collector	$13,441.70	
From W. D. S. Anderson, Special Collector	4,713.37	
From Charles Kern, County Collector	13,206.39	$31,361.46
Total		$35,536.31

DISBURSEMENTS.

For Boulevard Improvement Certificate No. 15 (A)		$2,500.00	
For Boulevard Improvement Certificate No. 15 (B)		2,843.27	
For interest on Boulevard Certificates		703.43	
For rebates allowed		6,994.05	
For account error in delinquent list returned by Special Collector Cox to County Collector Kern	$2,347.01	3,390.70	
For same, Special Collector W. D. S. Anderson	1,043.69		
For commissions on collections		268.02	
For deposit returned to Chicago Telephone Company		150.00	
For trees		150.00	
For legal services		60.00	
For copying and advertising delinquent list		23.20	$17,082.67
By balance on hand February 28th, 1893			18,453.64
Total			$35,536.31

ASHLAND AVENUE SECOND ASSESSMENT.

(BOULEVARD IMPROVEMENT OF ASHLAND AVENUE FROM MADISON TO LAKE STREETS.)

To balance on hand March 1st, 1892		$1,789.76
RECEIPTS.		
From Fred. M. Blount, Special Collector	$5.970.48	
From Charles Kern, County Collector	2,703.58	$8,674.06
Total		$10,463 82
DISBURSEMENTS.		
For Boulevard Improvement Certificate No. 2	$5,000.00	
For Boulevard Improvement Certificate No. 3	2,600.63	
For interest on Boulevard Improvement Certificates	756.02	
For trees	660.00	
For rebates allowed	640.63	
For labor	101.00	
For legal services	50.00	
For printing	11.75	
For delinquent list	5.00	$9,825,03
Balance on hand February 28th, 1893		638.79
Total		$10,463.82

ASHLAND AVENUE WIDENING ASSESSMENT.

To balance on hand March 1st, 1892		$834.51
RECEIPTS.		
From Francis Squair, Special Collector	$109.89	
From County Collector, Charles Kern	4,733.98	$4,843.87
Total		$5.678.38
DISBURSEMENTS.		
For printing	$7.00	
For commissions on collections	14.33	
For legal services	50.00	
For copy of delinquent list	10 00	

For account certificate of indebtedness in favor of B. Lowenthal	3,800.00	
For interest on certificate	802.15	$4,683.48
Balance on hand February 28, 1893		994.90
Total		$5,678.38

N. B.—A judgment was rendered May 28th, 1890, in the Circuit Court of Cook County, Illinois, for the sum of $33,700.00 for lands condemned and taken by the West Chicago Park Commissioners for the widening of Ashland Avenue from Madison Street to Warren Avenue, and for which judgment a certificate of indebtedness was issued to Berthold Lowenthal dated May 28th, 1890, bearing interest at six per cent. per annum payable annually. The amount paid to date on account of this certificate of indebtedness has been $28,300.00, leaving a balance of $5,400.00 due.

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

To balance on hand March 1st, 1892		$156.90
RECEIPTS.		
From Special Collector W. D. S. Anderson	$8,504.48	
From County Collector Charles Kern	23,384.89	$31,889.37
Total		$32,046.27
DISBURSEMENTS.		
For Boulevard Certificate No. 1, on account	$3,000.00	
For Boulevard Certificate No. 4, in full	5,000.00	
For Boulevard Certificate No. 7, in full	4,200.00	
For Boulevard Certificate No. 8, in full	5,000.00	
For Boulevard Certificate No. 9, in full	5,000.00	
For Boulevard Certificate No. 15, in full	747.27	
For Boulevard Certificate No. 16, in full	610.43	
For Boulevard Certificate No. 17, in full	1,248.00	
Total certificates		$24,805.70
For interest on Boulevard Certificates	3,752.28	
For catch basins	1,311.28	
For rebates allowed	586.88	
For legal services and costs	589.42	
For boulevard lamp posts and setting same	397.50	

For labor	280.55	
For commission on collections	150.00	
For copying and advertising delinquents	76.48	$7,144.39
Balance on hand February 28th, 1893		96.18
Total		$32,046.27

HUMBOLDT BOULEVARD ASSESSMENT.

To balance on hand March 1st, 1892		$2,298.15

RECEIPTS.

(First Division, from North Avenue to Logan Square.)

From Frank S. Amick, Special Collector	$11,372.68	
From Charles Kern, County Collector	21,479.73	
		$32,852.41

(Second Division, from Logan Square to Western Avenue.)

From Frank S. Amick, Special Collector	$5,493.66	
From Charles Kern, County Collector	20,429.48	$25,923.14
Total		$61,073.70

DISBURSEMENTS.

First Division.

For Special Assessment Warrant No. 8	$1,680.51	
For Special Assessment Warrant No. 12	7,094.78	
For Special Assessment Warrant No. 13	5,000.00	
For Special Assessment Warrant No. 14	5,000.00	
For Special Assessment Warrant No. 15	5,000.00	
For Special Assessment Warrant No. 16	5,000.00	
For Special Assessment Warrant No. 17	4,000.00	
		$32,775.29
For Interest on Special Assessment Warrants	$2,884.47	
For common Filling	532.28	
For Cedar Block Paving	2,598.54	

For Labor	2,185.46	
For Boulevard Lamp Posts and Lamps	1,254.90	
For Concrete Walk	742.88	
For Grading	332.67	
For Catch-basins	259.25	
For Rebates allowed	154.03	
For Legal Services	120.00	
For Compiling and Drawing Plats	17.50	
For Printing	7.00	
		$11,083.98
SECOND DIVISION.		
For common Filling	$3,272.66	
For Labor	3,085.15	
For Stone Curbing	2,449.71	
For Sewer and Catch-basins	2,382.20	
For Boulevard Lamp Posts and Lamps	466.97	
For Interest on Special Assessment Warrants	105.73	
For Legal Services	60.00	
For Compiling and Drawing Plats	17.50	
For Printing and Stationery	10.12	$11,850.04
Total Disbursements		55,709.31
By Balance on hand February 28th, 1893		5,364.39
Total		61,073.70

WEST PARK MUSEUM BUILDING FUND.

RECEIPTS.

January 14th, 1893: From Special Improvement Fund, being amount set aside for a Museum Building in Garfield Park	$100,000.00
Balance on hand February 28th, 1893	$100,000.00

DOUGLAS BOULEVARD IMPROVEMENT FUND.

RECEIPTS.

November 9th, 1892: From Special Improvement Fund, being amount set aside for the final improvement of Douglas Boulevard	100,000.00

DISBURSEMENTS.

February 10th, 1893: For advertising notices to Contractors inviting bids	126.48
Balance on hand February 28th, 1893	99,873.52
Total	$100,000.00

WARREN AVENUE, W. 40TH ST. & WASHINGTON ST. ASSESSMENT.

(WEST OF GARFIELD PARK.)

RECEIPTS.

From George F. Talty, Special Collector	$11,558.47

DISBURSEMENTS.

For common Filling	$2,700.28	
For Labor	1,309.03	
For Elm Trees	1,082.90	
For Printing	83.25	
For Rubber Goods	5.50	5,180.96
Balance on hand February 28th, 1893		6,377.51
Total		$11,558.47

Showing Cost of maintaining

	Douglas Park.	Garfield Park.	Humboldt Park.	Un Pa
Labor	$19,807 73	$20,931 01	$23,350 99	$ 4,4
Coal	3,120 29	1,534 81	1,587 85	1
Water tax	2,363 79	1,837 86	667 56	
Florist's supplies, Trees and Shrubs	1,418 71	1,485 98	1,392 29	4
Boat supplies	394 73	341 92	511 91	.....
Lumber and Mill supplies	503 04	633 83	391 13	
Lamps and Lamp Supplies, care, etc.	58 27	1,066 97	156 97	.....
Freight and miscellaneous supplies	35 45	33 50	32 66	
Engineer's supplies	7 00	34 11	14 47	.....
Artesian Well repairs	.....	3,408 41	.....	.....
Winter Garden repairs	355 30	.....	.....	.....
Steam Roller repairs	.....	234 48	.....	.....
Plumbing and Sewer repairs, Gas and Gas service	327 13	469 77	456 26	
Steam Fitting and Boiler repairs	85 70	259 00	1,026 69	.....
Limestone Macadam and Flagstones	20 98	1,681 61	1,239 36	2
Stone Curbing	.....	339 69	.....	.....
Rubber Hose	448 75	241 68	32 25	
Paints and Oils	71 00	222 57	341 87	1
Hardware and Tinsmithing	265 03	226 71	225 34	
Lawn Mowers and other Implem'ts	29 35	118 85	79 35	
Brooms and Baskets	8 90	7 60	9 25	
Park Settees	168 75	.....	155 25	1
Wire Fencing	105 50	5 00	.....	.....
Flags and Bunting	.....	87 00	30 43	.....
Food for Fowls	44 10	33 60	2 50	.....
Police Uniforms	470 50	454 10	315 10	1
Park Concerts	312 00	312 00	.....	.....
Insurance	360 00	300 00	200 00	.....
Advertising, Printing and Stationery	8 10	56 38	10 32	.....
Telephone rent	62 50	62 50	62 50	.....
Legal services and costs	38 25	1,880 75	38 25	.....
Scavenging	.....	66 00	126 00	.....
Boiler Inspection	16 00	5 00	5 00	
Office Furniture	30 77	.....	.....	.....
Sods	.....	.....	.....	
Boulevard Signs	.....	.....	.....	.....
Miscellaneous expenses	.....	.....	.....	*1
Total	$30,937 62	$38,312 69	$32,461 55	$ 6,0

*Union Park, $100 expense acc't Sheridan Monument. *Central

*Wicker Park, $75 contract for sprinkling lawns.

*Ashland Boulevard, $200 Assessor's services.

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TILDEN FOUNDATIONS

OFFICE.

TABLE SHOWING EXPENDITURES OF OFFICE FROM MARCH 1st, 1892, TO FEBRUARY 28th, 1892.

For salary of Secretary	$2,000 00
" " Assistant Secretary	1,500 00
" " Stenographer	900 00
" " Janitor and Messenger	1,297 00
" advertising, printing and stationery	1,410 50
" coal	322 81
" telephone rent and messenger service	309 35
" gas	101 19
" postage, car fare, etc	90 06
" mineral water	37 50
" hardware and tinsmithing	27 40
" daily papers	21 05
" filing cabinet	22 45
" check perforator	15 00
" rubber stamps	12 07
" disinfectant	5 00
" kerosene oil	2 97
" brooms and brushes	1 58
" repairing Superintendent's badge	1 50
Total, -	$8,077 43

STABLE.

TABLE SHOWING EXPENDITURES OF STABLE FROM MARCH 1ST, 1892, TO FEBRUARY 28TH, 1893.

For labor and superintendence	$16,617 48
" horse feed	5,219 17
" horse-shoeing and blacksmithing	2,577 98
" horses purchased	728 60
" harness sundries	463 25
" horse board and livery	387 16
" carts and wagons	195 00
" gas	126 64
" coal	76 01
" hardware, etc	60 23
" miscellaneous expenses (see Secretary's voucher)	63 35
" paints and oils	53 47
" axle grease	38 88
" rubber hose	38 56
" brooms and brushes	32 57
" plumbing repairs	27 69
" police uniforms	22 50
" veterinary service	17 00
" flags and bunting	9 50
" disinfectant	6 70
" printing	3 90
Total account maintenance, -	26,765 64
For teaming account improvements (labor) -	806 04
Total, -	27,571 68

STATEMENT OF BALANCES

ON HAND TO THE CREDIT OF THE VARIOUS FUNDS, AS SHOWN BY THE BOOKS OF THE SECRETARY OF THE WEST CHICAGO PARK COMMISSIONERS, MARCH 1ST, 1893.

General Fund	$32,229.06
Special Improvement Fund	42,868.10
Five Per Cent. Sinking Fund of 1879	11,138.81
New Five Per Cent. Sinking Fund of 1891	48,702.02
Douglas Boulevard Improvement Fund	99,873.52
West Park Museum Building Fund	100,000.00
Jackson Boulevard Assessment	32,572.85
Burlington Viaduct Fund	34,920.83
Southwest Boulevard Assessment	213.57
West Twelfth Street and Ogden Avenue Assessment	96.18
Humboldt Boulevard Assessment	5,364.39
Ashland Avenue Assessment	18,453.64
Ashland Avenue Second Assessment	638.79
Ashland Avenue Widening Assessment	994.90
Warren Avenue, Fortieth Street and Washington Street Assessment	6,377.51
Total	$434,444.17

TREASURER'S BALANCES.

In Chicago National Bank	$399,427.87	
In Metropolitan National Bank	35,134.40	
	$434,562.27	
Deduct outstanding checks	118.10	
Accounting for, as per Secretary's report	$434,444.17	

Correct,

J. H. KINGWILL, Special Auditor.

N. B.—The outstanding checks are as follows:

Warrant No. 54, payable to J. Kincade account Ashland Avenue Assessment	$30.60
Warrant No. 102, payable to Q. J. Chott account Jackson Boulevard Assessment	87.50
Total	$118.10

TABLE SHOWING YEARLY DIMINUTION OF "TOWN OF WEST CHICAGO" FIVE PER CENT. BONDS REDEEMED FROM THE NET PROCEEDS OF "BOULEVARD AND PARK TAX."

DATE.	No. of Bonds Outstanding.	Amount of Bonds Outstanding.	Bonds Called.	Amount of Bonds Called.	Interest Coupons Due.	Yearly Amount Due.
1879, July 1	480	$300,000	.....	.....	.....	.....
1880, July 1	480	300,000	.....	.....	$15,000	$15.000
1881, July 1	480	300,000	.....	.....	15,000	15.000
1882, July 1	468	295,000	12	$5,000	15.000	20,000
1883, July 1	468	295,000	.....	.....	14,750	14,750
1884, July 1	441	280,000	27	15,000	14,750	29,750
1885, July 1	427	273.000	14	7,000	14,000	21,000
1886, July 1	413	266,000	14	7,000	13,650	20,650
1887, July 1	389	251,000	24	15,000	13,300	28,300
1888, July 1	356	233,000	33	18,000	12,550	30,550
1889, July 1	334	221,000	22	12,000	11,650	23,650
1890, July 1	314	209,000	20	12,000	11,050	23,050
1891, July 1	290	193,000	24	16,000	9,650	25,650
1892, July 1	262	175,000	28	18,000	8,750	26,750
Total	.....	.....	218	$125,000	$169,100	$294.100

TABLE SHOWING NET PROCEEDS OF "BOULEVARD AND PARK TAX." FIVE PER CENT. SINKING FUND.

(One-half Mill Tax.)

See Laws of Illinois, 1879, pages 213-215. Law of May 31, 1879.

WARRANT.	Collected in	Net Proceeds.
Tax Warrant 1879	1880	$25,489 16
" " 1880	1881	20,182 79
" " 1881	1882	29,543 44
" " 1882	1883	20,859 54
" " 1883	1884	20,906 80
" " 1884	1885	21,258 00
" " 1885	1886	21,907 54
" " 1886	1887	24,475 71
" " 1887	1888	24,450 18
" " 1888	1889	24,156 91
" " 1889	1890	25,814 21
" 1890	1891	26,602 52
" " 1891	1892	30,456 26
	Total....	$307,053 06

All of which is respectfully submitted.

CUTHBERT McARTHUR,
Secretary.

NOTE.

A donation of $1,050.00 was received during the past year for Park Concerts from the West Chicago Street Railway Company, of which sum $1,014.00 was paid to the Second Regiment Band as directed, and the balance of $36.00 returned to the donors. Receipts are on file in the office.

CUTHBERT McARTHUR,
Secretary.

Engineer's Report.

CHICAGO, March 14, 1893.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen—The following is a detailed statement of all improvements made under my supervision in the Parks and Boulevards during the past year.

GARFIELD PARK.

The improvement of the 65 acres south of Madison street has been completed except the site to be occupied by the proposed Museum building.

20,320 cubic yards of common filling have been purchased and used for grading lawns.

24,459 cubic yards of earth have been excavated and used for grading.

23,968 cubic yards of mill cinders have been purchased and used for building foundations of new drives and walks.

3,312 cubic yards of black earth have been purchased and used for grading lawn surfaces.

9,600 cubic yards of sandy compost have been hauled from the Douglas Park railroad dump and used for top-dressing lineal.

8,984 60-100 cubic yards of lime-stone macadam have been used for building drives and walks; 5,738 lineal feet of 6-inch sewer, 208 lineal feet of 9-inch sewer, and 49 Brick catch-basins have been built; 2,590 lineal feet of 1-inch galvanized iron water-pipes, 1,325 lineal feet of 2-inch galvanized iron water-pipes, and 1,480 lineal feet of 4-inch cast-iron water-pipes have been laid; also 21 one-inch street washers.

70,256 square feet of cement sidewalk have been laid on Lake Street, Madison Street and Homan Avenue; 500 trees have been transplanted from the part north of Madison to that south of Madison Street.

Douglas Park.

20,783 86-100 square feet of cement walks have been built on the winter garden grounds; 1,296 4-100 square feet of cement steps, 242 cubic feet of cement copings, 472 square feet of cement plastering, 1 cement fountain basin.

2,000 nursery-grown ornamental shade trees have been planted, and 463 have been transplanted from the thickets of the old park.

Wicker Park.

6,343 square feet of cement sidewalks have been constructed through the park and around fountain; 2,281½ cubic feet of Portland cement concrete has been laid for foundations of fountain wall, etc.

1,106½ square feet of Portland cement concrete basin have been laid for ornamental fountain.

Jefferson Park.

Eighty-five and one-half square feet of Portland cement steps have been constructed, 62 trees and 329 shrubs have been planted from the Humboldt Park Nursery.

Vernon Park.

115 trees and 250 shrubs have been planted from the Humboldt Park Nursery.

Union Park.

Six elm trees have been replaced and minor improvements.

Ashland Boulevard.

Forty-four elm trees have been replaced.

Douglas Boulevard.

7,158 cubic yards of filling have been purchased and used for filling up side-ditches.

Central Boulevard.

The center drive, fifty feet wide, including all intersections, has been improved from Garfield Park to the south approach of the viaducts over the Milwaukee & St. Paul Railroad.

10,071 lineal feet of combined curb and gutter have been constructed on each side of the drive.

2,066 and 33-100 cubic yards of limestone macadam have been used for drive construction; also 1,757 cubic yards of screened crushed bank gravel, 11,906 cubic yards of common filling have been used for filling up side-ditches, and 2,268 cubic yards of black soil for side-lawns; 48 cubic yards of furnace cinders have been used for street intersections.

3,200 linear feet of 6-inch sewers have been laid; 995 lineal feet of 6-inch sewers, 22 junctions and 56 catch-basins, have been built.

All of which is respectfully submitted.

O. F. DUBUIS,
Engineer.

To the Honorable, the Board of West Chicago Park Commissioners:

Gentlemen—The undersigned, the engineer in charge of the construction of Humboldt Boulevard, Jackson Boulevard, South-West Boulevard, Washington Boulevard, Warren Avenue, West Fortieth Street and West Washington Street Boulevard (West of Garfield Park), West Twelfth Street and Ogden Avenue Boulevard, and Douglas Park, would respectfully report to your honorable body the following work done on the boulevards named during the year ending February 28th, 1893:

Humboldt Boulevard Special Assessment.

Div. 1.—2,159 cubic yards filling delivered.
Div. 2.—18,818 cubic yards filling delivered.
Div. 2.—15,708 lineal feet limestone curbing set.
Div. 1.—130,588.6 square feet of cement sidewalk laid.
Div. 2.—36,518.7 square feet of cement sidewalk laid.
Div. 1.—40,357 square yards cedar block pavement laid.
Div. 1.—40,357 square yards grading done.
Div. 2.—2,058 square yards cedar block pavement laid.
Div. 2.—2,058 square yards grading done.
Div. 1.—61 boulevard lamps and tops.
Div. 1.—106 lamp-posts set.
Div. 1.—1,706 cubic yards grading done.

Jackson Boulevard.

4,339 cubic yards of filling delivered.
953 elm trees planted.
28,583 square yards of sodding laid.
169,966.47 square feet of cement sidewalk laid.

Douglas Park Special Improvement.

65,139.2 cubic yards soil excavated.

South-West Boulevard Special Improvement.

5,462.33 cubic yards crushed granite delivered.
10,523.61 lineal feet combined curb and gutter set.
10,550.5 cubic yards filling delivered.
6,142.84 cubic yards limestone macadam delivered.
2,692.68 cubic yards gravel delivered.

Washington Boulevard (General Fund).

44,421 square yards of Asphalt pavement laid.

Warren Avenue, West Fortieth Street and Washington Street Boulevard.

8,864 cubic yards filling delivered.
260 elm trees planted.

West Twelfth and Ogden Avenue Boulevard.

78 sycamore trees planted.

Humboldt Boulevard Special Improvement.

85,057.25 cubic yards of filling delivered.
7,978.87 cubic yards of crushed granite delivered.
24,499 lineal feet combined curb and gutter set.
16,274.82 cubic yards limestone macadam delivered.
4,236.33 cubic yards gravel delivered.
7,425 cubic yards grading done.
4,256.4 square feet of cement sidewalk laid.
114 catch-basins and connections built.

Respectfully submitted.

JNO. D. AREY,
Engineer.

CHICAGO, March 1st, 1893.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen—As Superintendent of Construction of New Boulevards, I herewith submit my report of the work done and improvements made upon the various boulevards during the year now closed.

For an itemized account of material handled I respectfully refer you to the engineer's statement accompanying this report.

HUMBOLDT BOULEVARD.

The roadways upon this boulevard have been completed from North Avenue to Logan Square, a distance of one and one-half miles, with a center driveway of fifty feet in width, and a driveway twenty-five feet in width on either side. The lawns are nearly completed. The combined curb and gutter is completed from North Avenue to Western Avenue. An eight-foot cement sidewalk has been laid the entire length on both sides of the boulevard with the exception of the north side between Logan Square and Western Avenue, that portion having been delayed for want of filling. Lamp-posts are in place upon all of the drives and trees have been set along the line; all the underground work, consisting of sewer, water and gas, is complete the entire distance, and so far as I can learn this improvement meets with the approbation of property-owners and the public in general.

SOUTH-WEST BOULEVARD.

There was some unavoidable delay upon this important connection with the South Park system, caused by difficulty in making satisfactory arrangements with railroad companies in regard to sub-ways or viaducts; however, one mile of the center driveway, fifty feet in width, has been completed, includ-

ing curb and gutter. A bridge has been built (with a span of 175 feet to span the west fork of the south branch of the Chicago river east, where the boulevard crosses said river.

Douglas Boulevard.

Plans, specifications and an estimate of cost have been made for the improvement of Douglas Boulevard, with a forty-foot drive upon either side, including a center lawn, or parkway, 130 feet in width, on the "Drexel Boulevard" plan.

Central Boulevard.

Upon this boulevard the lawns parallel to the center drive have been partially filled with black soil. A cement curb and gutter has been completed along each side of the fifty-foot driveway. Sewer and catch-basins have been built and connected with said drive, all cross-streets and cross-walks have been macadamized with limestone up to grade, and the center drive has been covered with four inches of granite macadam.

Warren Avenue and Washington Street Boulevard.
(West of Garfield Park.)

Upon this boulevard all contracts have been let for an asphaltum driveway, combination cement curb and gutter, trees, filling and cement sidewalks. During the winter trees were set and the sides of the roads have been filled. The underground work has been partially provided for. The severe winter weather greatly retarded the work and caused unavoidable delay.

I trust that the year's accomplishments may meet with your approval.

Respectfully submitted.

DAVID W. CLARK,
Supt. of Construction of New Boulevards.

Auditor's Report.

AUDITOR'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS.

CHICAGO, FEBRUARY 28, 1893.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—I herewith submit the Twenty-Fourth Annual Report, for the year ending February 28, 1893, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

GENERAL FUND.

Warrant No.	In whose favor.	Issued for	Amounts.
	March, 1892.		
12203	Silver Creek & Morris Coal Co	Coal	$ 883.72
	April, 1892.		
12204	George F. Talty	March Salary	75.00
12205	Chas. F. Foerster	March Salary	125.00
11206	Cuthbert McArthur	March Salary	166.66
12207	C. McArthur, Sec'y	March pay-roll	8,571.74
12208	Thomas Nicholson	Green-house repairs	237.50
12209	Silver Creek & Morris Coal Co	Coal	1,202.26
12210	J. F. Tenney	Rubber Stamps	1.24
12211	Dayton Brothers	Hardware	1.30
12212	Hollis & Duncan	Wrapping paper	1.54
12213	R. Hanisch	Harness sundries	2.50
12214	John H. Johnson	Daily Inter-Ocean	2.70
12215	Charles H. Brenan & Son	Printing	3.90
12216	F. Amberg	Livery	5.00
12217	Chas. H. Ovitt, Agent	Mineral water	6.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12218	George E. Haseltine	Livery	7.00
12219	Wyckoff, Seamans & Benedict	Typewriter supplies	8.35
12220	P. Hursen & Sons	Livery	10.00
12221	Eugene Dietzgen & Co	Engineer supplies	14.66
12222	Fuller & Fuller Co	Kerosene oil, etc	15.39
12223	Frazer Lubricator Co	Axle grease	18.18
12224	F. W. Lamb & Co	Japan, etc	19.20
12225	John J. Usher	Horse-shoeing	19.50
12226	C. Bunge	Feed	19.60
12227	The Chicago Times	Advertising	20.80
12228	Peoples' Gas L. & C. Co	February gas bill	23.00
12229	W. A. Martin	Hardware	25.84
12230	J. M. W. Jones S. & P. Co	Printing and stationery	31.35
12231	The H. Witbeck Co	Lumber	40.40
12232	Work Bros. & Co	Police uniforms	50.25
12233	George B. Carpenter & Co	Boat suppplies, etc	50.87
12234	W. A. Martin	Hardware	57.29
12235	John Stewart	Boulevard lamp repairs	59.50
12236	C. Malwitz	Hardware, etc	63.56
12237	J. C. Vaughan	Florists' supplies	67.64
12238	H. Rice & Son	Macadam screenings	69.38
12239	Cass Lamp Works	Care of 101 lamps	92.00
12240	Peoples' G. L. & C. Co	Gas service pipe	108.06
12241	John Ott & Co	Lumber for boats	110.00
12242	Andrew Johnson	Blacksmithing, etc	112.80
12243	John Stewart	Boulevard lamp repairs	118.00
12244	William Swissler	Paints and oils	124.36
12245	J. J. Badenoch	Horse feed	148.78
12246	Canceled	Canceled	
12247	Browning, King & Co	Police uniforms	264.00
12248	City of Chicago, Dept P. Wks	Water tax	1,060.00
12249	Hollis & Duncan	Wrapping paper	1.10
12250	Chicago Telephone Co	Messenger service	3.20
12251	J. E. Porter, Ottawa, Ills	Hay sling hooks	4.00
12252	A. Klein	Horse-shoeing	4.00
12253	Felix & Marston	Brooms and baskets	4.50
12254	C. Bunge	Feed	5.53
12255	Crerar, Adams & Co	Wheel-barrows	20.00
12256	T. K. Frazer	Horse-shoeing	20.75
12257	The H. Witbeck Co	Lumber	20.80
12258	Thomas Little	Horse-shoeing	38.50
12259	William Swissler	Paints and oils	73.77
12260	Studebaker Bros. Mfg. Co	Buggy for engineer	75.00
12261	Cass Lamp Works	Care of 101 lamps	98.00
12262	S. F. Leonard	Grass seed	245.75
12263	Chas. H. Brenan & Son	Printing boat supplies	328.28
12264	Silver Creek & Morris Coal Co	Coal	436.02
12265	Tatham & Webster	Legal services	500.00
12266	H. Rice & Son	Macadam screenings	870.54
12267	Jacob Koehler	One team of horses	312.50
12268	John S. Cooper	One sorrel horse	122.50
			$16,416.84

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts
	May.		
12269	George F. Talty	April Salary	75.00
12270	Charles F. Foerster	" "	125.00
12271	Cuthbert McArthur	" "	166.66
12272	C. McArthur, Secretary	April Pay-roll	8,646.55
12273	P. S. Peterson	Elm Trees	90.00
12274	Francis A. Riddle	Legal services	1,380.00
12275	G. H. Hold	Check perforator	15.00
12276	H. W. Boies Company	Feed	1,059.74
12277	T. H. Swartout Oil Co.	Machine oil	1.60
12278	Thomas Little	Horse-shoeing	2.00
12279	M. C. Eames	Daily Tribune	2.25
12280	The Woodruff Harness Dressing Company	Harness oil	3.00
12281	Dickinson Bros. & King	Cement	3.00
12282	F. P. Elliott & Co	Manilla paper	5.05
12283	M. H. McKillip, M. D.	Veterinary services	5.50
12284	Goulds & Caldwell Co.	Iron pump and pipe	6.27
12285	W. W. Barnard & Co.	Lawn mower repairs	8.16
12286	A. Klein	Horse-shoeing	8.50
12287	Charles H. Ovitt, Agent.	Mineral water	9.00
12288	N. A. Williams	Sewer pipe	9.75
12289	C. Bunge	Feed	12.90
12290	C. Stone & Sons	Blacksmithing, etc.	13.00
12291	Peoples' G. L. & Coke Co.	April gas bills	15.00
12292	Fuller & Fuller Company	Kerosene oil, etc	16.04
12293	Peoples' G. L. & Coke Co.	March gas bill	18.25
12294	Chicago Herald Company	Advertising	22.00
12295	Farrell, Duck & Co.	Earth filling	23.00
12296	Tegtmeyer Lumber & Box Company	Saw dust	24.00
12297	McIntosh Battery & Optical Company	Mathematical instr.	26.25
12298	Fuller & Fuller Company	Kerosene oil, etc	26.81
12299	W. H. Salisbury & Co	Rubber hose	28.13
12300	Chicago Union Lime Works	Macadam screenings	29.30
12301	P. S. Peterson	Horse board	35.00
12302	R. Hanisch	Harness sundries	37.15
12303	Crerar, Adams & Co.	Wheel-barrows	38.00
12304	T. K. Frazer	Horse-shoeing	38.50
12305	W. A. Martin	Hardware	41.35
12306	R. Hanisch	Harness sundries	42.10
12307	The Illinois Seed Company	Grass seed	61.62
12308	Robert C. Miller	Plumbing repairs	69.55
12309	The J. H. Fenton Company	Harness sundries	73.50
12310	W. A. Martin	Hardware, etc	71.53
12311	Charles H. Brenan & Son	Printing	82.15
12312	George B. Carpenter & Co.	Boat supplies, etc	89.77
12313	Work Bros. & Co	Police uniforms	94.10
12314	Cass Lamp Works	Care of 101 lamps	95.00
12315	S. F. Leonard	Grass seed	111.57
12316	William Mechwart	Flower pots	114.40
12317	William Swissler	Paints and oils	121.23
12318	John Ott & Co	Lumber	131.92
12319	Chicago Telephone Co.	Telephone rent, etc	138.65
12320	John C. Ure	Peat and Marl	141.50

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12321	Silver Creek & Morris Coal. Company	Coal	154.17
12322	J. M. W. Jones S. & P. Co.	Printing and Stationery	185.26
12323	Fred. W. Kelsey	Plants	246.75
12324	John Stewart	Boulevard lamp repairs	255.00
12325	Andrew Johnston	Blacksmithing	368.30
12326	Andrew Johnston	Painting and horse-shoeing	408.50
12327	Excelsior Iron Works	Steam roller repairs	518.99
			$15,592.27
	June.		
12328	George F. Talty	May salary	75.00
12329	Charles F. Foerster	May salary	125.00
12330	Cuthbert McArthur	May salary	166.66
12331	C. McArthur, Secretary	May pay-roll	10,358.29
12332	H. Rice & Son	Macadam screenings	879.98
12333	E. K. Beach	In full for Certificate of Indebtedness issued for paving Washington Boulevard Intersections	15,929 42
			$27,534.35
	July.		
12334	George F. Talty	June salary	$ 75.00
12335	Charles F. Foerster	June salary	125.00
12336	Cuthbert McArthur	June salary	166.66
12337	C. McArthur, Secretary	June pay-roll	11,845.36
12338	M. Palm	Stable rent for May	7.00
12339	M. Palm	Stable rent for June	7.00
12340	Meacham & Wright	Cement	2.50
12341	B. Langmann	Blacksmithing	3.85
12342	Peoples' G. L. & Coke Co.	Repairs	2.73
12343	Silurian Mineral Springs Co.	Mineral water	3.00
12344	George D. Barry	Plumbing	3.20
12345	A. Klein	Horse-shoeing	4.00
12346	E. A. Hartwell Company	Mill supplies	5.04
12347	A. G. Spald. & Brothers	Lawn tennis nets	7.50
12348	Crerar, Adams & Co.	Wheel-barrows	9.50
12349	S. F. Leonard	Grass seed	11.50
12350	Peoples' G. L. & Coke Co.	May gas bill	12.25
12351	The H. Witbeck Company	Lumber	12.96
12352	Excelsior Iron Works	Park settees	14.15
12353	George B. Carpenter & Co.	Brooms, rope, etc	16.94
12354	Fuller & Fuller Company	Sponges	15.64
12355	John J. Usher	Horse-shoeing	18.50
12356	W. W. Barnard & Co.	Lawn mower repairs	19.55
12357	James Christie	Horse-shoeing	21.00
12358	Heer & Seelig	Repairing transit	22.50
12359	N. A. Williams	Sewer pipe	22.50
12360	R. Hanisch	Harness sundries	23.40
12361	J. Garvey	Plumbing repairs	28.20
12362	J. M. W. Jones S. & P. Co.	Stationery, etc	30.47
12363	T. K. Frazer	Horse-shoeing	31.75
12364	Charles H. Brenan & Son	Printing	41.25
12365	William Tricker	Plants	44.05

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12366	John Ott & Co.	Lumber	73.45
12367	William Swissler	Paints and oils	75.48
12368	C. Bunge	Horse feed	76.07
12269	Hicks & Taylor	Horse feed	80.02
12370	W. A. Martin	Hardware	92.40
12371	Cass Lamp Works	Care of 100 lamps	98.00
12372	Chicago Union Lime Works.	Crushed limestone	102.76
12373	W. H. Salisbury & Co.	Rubber hose	154.30
12474	John Spry Lumber Co.	Lumber	212.65
12375	John Stewart	Lamp repairs	238.50
12376	Work Bros. & Co.	Police uniforms	264.60
12377	John Stewart	Lamp repairs	300.50
12378	J. C. Vaughan	Florists' supplies.	319.82
12379	P. S. Peterson	Trees	757.50
12380	H. Rice & Son	Macadam limestone	1,101.32
12381	Hollis & Duncan	Manilla paper	1.25
12382	Wilson & Wilk	Plumbing repairs	1.50
12383	W. A. Swarthout	Harness dressing	2.00
12384	Ormsby Lime Company	Lime	2.35
12385	F. T. Swamvick	Evening Journal.	2.60
12386	Eugene Dietzgen & Co.	Engineer supplies	4.00
12387	A. Klein	Horse-shoeing	4.00
12388	Crerar, Adams & Co.	Lamps	4.60
12389	Fred. W. Groth	Florists' supplies	5.70
12390	Chicago Telephone Co.	Messenger service	6.25
12391	Felix & Marston	Brooms and baskets	6.50
12392	Louis Lloyd & Co.	Advertising	6.64
12393	Orr & Lockett Hardware Co.	Hardware	7.46
12394	John F. Becker & Co.	Brick	7.50
12395	The Bevans P. D. Equalizer Co.	Draft equalizers	7.50
12396	Fryer Marwood	Horse board	10.00
12397	The American Mortar Co.	Mortar and sand	10.40
12398	Wirt & Knox Mfg. Co.	Hose reels	10.50
12399	People's G. L. & Coke Co.	June gas bills	10.75
12400	Chicago Telephone Co.	Messenger service	11.70
12401	A. A. Immel	Glazing	18.16
12402	W. W. Barnard & Co.	Lawn mower repairs	19.20
12403	R. Hanisch	Harness sundries	28.70
12404	C. Stone & Sons	Blacksmithing, etc.	29.40
12405	Barbee Wire & Iron Works.	Wire design	30.00
12406	N. A. Williams	Sewer pipe	38.52
12407	W. A. Wood M. & R. M. Co.	Horse mower, etc.	39.20
12408	D. T. Jack	Plumbing repairs	40.93
12409	S. F. Leonard	Grass seed	47.13
12410	Excelsior Iron Works	Steam roller repairs	47.57
12411	Studebaker Bros. Mf'g. Co.	Dump cart	55.00
12412	W. A. Martin	Hardware	56.89
12413	Perkins Brothers	Painting	67.00
12414	Hicks & Taylor	Horse feed	68.47
12415	People's G. L. & Coke Co.	Moving lamp posts	72.29
12416	J. M. W. Jones S. & P. Co.	Printing, etc.	73.71
12417	J. T. Rawleigh & Co.	Horse feed	74.20
12418	W. H. Salisbury & Co.	Rubber goods	79.10
12419	William Swissler	Paints and oils	99.61

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12420	J. J. Badenoch	Horse feed	105.76
12421	John Spry Lumber Co	Lumber	108.97
12422	Francis A. Riddle	Court costs	114.75
12423	C. Bunge	Horse feed	121.86
12424	Philadelphia & Reading C. & I. Company	Coal	114.89
12425	Cass Lamp Works	Care of 101 lamps	141.70
12426	Coxe Bros. & Co	Coal	173.29
12427	George B. Carpenter & Co	Boat supplies	239.68
12428	Work Bros. & Co	Police uniforms	304.75
12429	Andrew Johnston	Blacksmithing, etc	403.70
12430	Knickerbocker Ice Co	Sand	6.00
12431	Lehigh Valley Coal Co	Coal	9.75
12432	T. K. Frazer	Horse-shoeing	29.00
12433	Philadelphia & Reading Coal & I. Company	Coal	32.52
12434	The H. W. Boies Company	Horse feed	428 68
12435	James S. Kirk & Co	Soap	2.55
12436	Wirt & Knox Mf'g. Co	Hose reel	4.30
12437	Charles A. Dew	Insurance	300.00
12438	Pleasant Amick	Assessor's services	250.00
			$20,601.60
	August.		
12439	C. McArthur, Secretary	July pay-roll	12,739.09
12440	George F. Talty	July salary	75.00
12441	Charles F. Foerster	July salary	125.00
12442	Cuthbert McArthur	July salary	166.66
12443	Charles H. Brenan & Son	Printing Reports	205.00
12444	D. T. Jack	Plumbing, etc	2[illegible]3.02
12445	Stanley C. Crafts	Assessor services	250.00
12446	William D. Rawlins	Assessor services	250.00
12447	Second Regiment Band	Concerts	416.00
12448	R. Ernesti	Landscape work	73.75
12449	Ad. Evans	Horse	142.50
12450	J. F. Berry & Co	Horse	151.10
12451	Second Regiment Band	Concerts	208.00
12452	John Stewart	Lamp repairs	108.20
12453	John Stewart	Lamp repairs	313.75
12454	John Stewart	Lamp repairs	511.00
12455	Canceled		
12456	H. Rice & Son	Crushed limestone	1,237.86
12457	M. C. Eames	Daily Tribune	2.25
12458	John H. Johnson	Daily Inter-Ocean	3.20
12459	More, Dundas & Carrier	Stenographer work	5.00
12460	Phenyle Disenfectant Co	Disinfectant	6.00
12461	J. Quinn	Sod	10.20
12462	People's Gas Light & Coke Company	Gas bills	10.25
12463	George Richardson	Plants	14.50
12464	The J. H. Fenton Company	Harness sundries	19.00
12465	J. T. Foster	Surveyor services	25.00
12466	H. Rice & Son	Macadam limestone	41.25
12467	F. Schwertfeger	Paints and oils	57.79
12468	Robert C. Miller	Plumbing repairs	58.20

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12469	D. B. Moore	Scavenger work	66.00
12470	J. M. W. Jones S. & P. Co.	Printing, etc	66.98
12471	S. O. Vaughan	Scavenger work	84.00
12472	More, Dundas & Carrier	Stenographer work	92.60
12473	Andrew Johnston	Blacksmithing, etc	95.70
12474	Cass Lamp Works	Care of lamps	124.50
12475	Chicago Telephone Co	Messengers, etc	136 75
12476	Reilly & Barker	Painting, U. P	160.00
12477	Western Stone Company	Flag-stone	175.00
12478	Kenny & Brady	Insurance	360.00
			18,800.10
	September.		
12479	George F. Talty	August salary	75.00
12480	Charles F. Foerster	" "	125.00
12481	Cuthbert McArthur	" "	166.66
12482	C. McArthur, Secretary	August pay-roll	12,557.22
12483	T. K. Frazer	Horse-shoeing	35.00
12484	T. K. Frazer	Horse-shoeing	31.00
12485	Excelsior Iron Works	Wire fence	5.00
12486	Meacham & Wright	Cement	6.00
12487	Walter A. Wood M. R. & M. Company	Mower repairs	6.75
12488	F. W. Dorn	Harness sundries	7.65
12489	Crerar, Adams & Co	Wheel-barrows	9.50
12490	Wyckoff, Seamans & Benedict	Typewriter supplies	7.00
12491	Dayton Brothers	Hardware	10.70
12492	John Ott & Co	Lumber	12.40
12493	M. Palm	Stabling	14.00
12494	Gutta Percha & Rubber Mf'g. Company	Hose carts	21.00
12495	S. E. Cleveland & Son	Horse board	35.16
12496	D. T. Jack	Plumbing repairs	38.46
12497	Chicago Rubber Works	Rubber hose	55.23
12498	R. Hanisch	Harness sundries	59.35
12499	W. H. Salisbury & Co	Rubber goods	560.71
12500	C. Bunge	Feed, etc	760.65
13501	Excelsior Iron Works	Pipe, etc	940.21
12502	M. C. Eames	Daily Tribune	2.25
12503	John H. Johnson	Daily Inter-Ocean	8.20
12504	S. D. Murray	Disinfectant	5.00
12505	The J. H. Fenton Company	Fly nets	5.00
12506	John Palmer	Sharpening picks	5.80
12507	F. Amberg	Livery	10.00
12508	Chicago Telephone Co	Messenger service	11.55
12509	C. Malwitz	Hardware	21.08
12510	City Boiler Inspector	Testing boilers	31.00
12511	S. O. Vaughan	Scavenger service	48.00
12512	Charles H. Brenan & Son	Printing, etc	71.70
12513	Chicago Union Lime Works	Limestone	76.02
12514	The H. W. Boies Company	Oats	86.42
12515	The Chicago Evening Post Company	Advertising	205.50
12516	Excelsior Iron Works	Repairs Steam Roller	259.43

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12517	Henry Rath	Curbstone	339.69
12518	Robert C. Miller	Plumbing, etc	85.99
12519	Cass Lamp Works	Care of lamps	107.50
			16,914.78
	October.		
12520	C. McArthur, Secretary	Pay-roll	855.25
12521	George F. Talty	September salary	75.00
12522	Charles F. Foerster	September salary	125.00
12523	Cuthbert McArthur	September salary	166.66
12524	C. McArthur, Secretary	Pay-roll	11,690.66
12525	Juergens & Anderson	Badge (D. W. Clark)	1.50
12526	William Swissler	Paint	1.70
12527	W. H. Salisbury & Co	Hose couplings	2.15
12528	Hollis & Duncan	Wrapping paper	2.50
12529	The Woodruff Harness D. Company	Harness dressing	4.50
12530	Goulds & Caldwell Company	Pump	4.68
12531	Work Bros. & Co	Helmets	5.00
12532	S. F. Leonard	Grass seed	6.00
12533	Eugene Dietzgen & Co	Engineers' supplies	6.03
12534	A. Klein	Horse-shoeing	8.00
12535	Peoples' Gas Light & Coke Company	Gas bills	14.50
12536	N. A. Williams	Tile and pipe	15.20
12537	John J. Usher	Horse-shoeing	21.00
12538	William Swissler	Paints and oils	32.21
12539	R. Hanisch	Harness repairs	33.55
12540	James H. Fisk	Boat cushions	36.00
12541	W. A. Martin	Hardware	50.60
12542	C. Kunst	Gasoline	53.40
12543	W. A. Martin	Hardware	54.93
12544	Fuller & Fuller Company	Kerosene oil, etc	56.91
12545	William Mechwart	Flower pots	64.00
12546	Coxe Bros. & Co	Coal	91.00
12547	Philadelphia & Reading Coal & Iron Company	Coal	108.76
12548	Louis Lloyd & Co	Advertising	127.77
12549	Louis Lloyd & Co	Advertising	90.00
12550	Louis Lloyd & Co	Advertising	62.10
12551	Andrew Johnston	Blacksmithing	127.00
12552	John Spry Lumber Co	Lumber	228.00
12553	J. C. Vaughan	Florists' supplies	257.40
12554	George B. Carpenter & Co	Boat supplies, etc	269.92
12555	Excelsior Iron Works	Park settees	675.00
12556	Francis A. Riddle	Expenses to Ottawa	50.00
12557	Francis A. Riddle	Six months' salary	1.500.00
12558	F. J. Dewes	Ac. Pedestal and foundation, Humboldt Monument	2,000.00
			18,473.88
	November.		
12559	George F. Talty	October salary	75.00
12560	Charles F. Foerster	October salary	125.00
12561	Cuthbert McArthur	October salary	166.66

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts
12562	C. McArthur, Secretary	October pay-roll	11,801.48
12563	A. Klein	Horse-shoeing	4.00
12564	J. F. Tenney	Rubber stamps	5.25
12565	George B. Carpenter & Co.	Brooms, etc	5.40
12566	Fuller & Fuller Company	Kerosene, etc	6.37
12567	Thomas Clark & Sons	Carpenter work	6.75
12568	B. Langmann	Horse-shoeing	7.25
12569	Hayt & Alsip	Brick	8.00
12570	John Stewart	Removing lamp globes	9.50
12571	F. Amberg	Livery	10.00
12572	David Bradley Mf'g. Co.	Plow	11.70
12573	C. Malwitz	Tinsmithing, etc	13.23
12574	Charles H. Ovitt, Agent	Mineral water	13.50
12575	Dayton Brothers	Weather vane	13.50
12576	M. Palm	Stabling	14.00
12577	George E. Haseltine	Stabling	24.00
12578	Thomas Little	Horse-shoeing	24.25
12579	T. K. Frazer	Horse-shoeing	26.75
12580	David Bradley Mf'g. Co.	Harrow	27.00
12581	James Christie	Horse-shoeing	28.75
12582	F. Young	Stabling	30.00
13583	Heer & Seelig	Engineers' supplies	34.75
12584	Chicago Telephone Co.	Telephone rent	39.65
12585	S. E. Cleveland & Son	Horse board	40.00
12586	William Swissler	Paints and oils	45.96
12587	Hugh Bradshaw	Cypress tubs	47.25
12588	J. M. W. Jones S. & P. Co.	Printing	52.86
12589	W. A. Martin	Hardware	64.70
12590	Robert C. Miller	Plumbing repairs	70.50
12591	Robert C. Miller	Plumbing repairs	77.95
12592	J. M. W. Jones S. & P. Co.	Printing, etc	78.03
12593	City of Chicago, Fire Dep't.	Rubber hose (old)	96.00
12594	Cass Lamp Works (Oct.)	Care of 101 lamps	98.00
12595	Cass Lamp Works (Sep.)	Care of 101 lamps	111.10
12596	C. Bunge	Coal and feed	112.92
12597	S. F. Leonard	Bulbs	130.35
12598	J. M. W. Jones S. & P. Co.	Printing, etc	199.27
12599	John Stewart	Lamp repairs	208.05
12600	F. Schwertfeger	Paints and oils	217.36
12601	John Spry Lumber Co.	Lumber	251.33
12602	Coxe Bros. & Co.	Coal	292.43
12603	F. W. Lamb & Co.	Steam heating	361.11
12604	The H. W. Boies Company	Horse feed	485.30
12605	Browning, King & Co.	Police uniforms	964.50
12606	Excelsior Iron Works	Grate bars and repairs	325.46
12607	Western Bank Note Engraving Company	Printing books	12.00
12608	J. P. Miller & Co.	Artesian well repairs	1,870.75
12609	C. Stone & Sons	Blacksmithing	2.25
12610	Goulds & Caldwell Company	Pump	4.68
12611	Eugene Dietzgen & Co.	Engineers' supplies	6.53
12612	W. H. McKillip, M. D.	Veterinary services	8.00
12613	Block Printing Company	Flag decorations	9.50
12614	Louis Lloyd & Co.	Advertising	9.60
12615	Fuller & Fuller Company	Kerosene oil, etc	11.56

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12616	Pitcher & Manda, Short Hills, N. J	Plants	12.90
14617	John J. Usher	Horse-shoeing	14.00
12618	F. C. Austin Mf'g. Co	Scrapers	17.10
12619	T. K. Frazer	Horse-shoeing	19.00
12620	Frank E. Clark	Assessor's services	20.00
12621	Frazer Lubricator Company	Axle grease	20.70
12622	Gutta Percha & Rubber Co	Rubber hose	24.75
12623	Edward Ahlswede	Flags	30.43
12624	H. Rice & Son	Crushed limestone	32.38
12625	F. W. Lamb & Co	Steam heating	47.01
12626	William Swissler	Paints and oils	49.27
12627	R. Hanisch	Harness, sundries	55.50
12628	S. F. Leonard	Florists' supplies	57.50
12629	W. A. Martin	Hardware	65.53
12630	A. Johnston	Blacksmithing	66.50
12631	Louis Lloyd & Co	Advertising	67.20
12632	N. A. Williams	Sewer brick and pipe	67.75
12633	F. P. Smith Wire & Iron Works	Wire fencing	91.25
12634	D. T. Jack	Plumbing repairs	101.14
12635	Chicago Telephone Co	Telephone rent	102.30
12636	George B. Carpenter & Co	Flags, brooms, etc	103.15
12637	Andrew Johnston	Blacksmithing, etc	113.50
12638	John Ott & Co	Lumber	127.75
12639	William Mechwart	Flower pots	185.08
12640	William S. Verity	Plumbing repairs	194.84
12641	P. S. Peterson	Plants	481.25
12642	Coxe Rros. & Co	Coal	639.73
12643	J. C. Vaughan	Florists' supplies	892.68
12644	T. D. Murphy	Sewer connection	10.00
12645	People's Gas Light & Coke Company	Gas bills	47.50
12646	Studebaker Bros. Mf'g. Co	Dump carts	65.00
12647	Elgin Novelty Company	Hose attachments	22.50
12648	P. S. Peterson	Plants	437.50
			23,079.73
	December, 1892.		
12649	George F. Talty	November salary	75.00
12650	George F. Foerster	November salary	125.00
12651	Cuthbert McArthur	November salary	166.66
12652	C. McArthur, Secretary	November salary	10,314.94
12653	Woolson & Co., Passaic, N. J.	Plants	1.80
12654	E. A. Hartwell Company	Shingles	2.75
12655	Chicago Sand Company	Sand	3.25
12656	F. W. Dorn	Harness sundries	3.45
12657	M. H. McKillip, M. D.	Veterinary services	3.50
12658	Louis Lloyd & Co	Advertising	3.60
12659	F. W. Lamb & Co	Grate castings	3.90
12660	Charles Held	Florists' supplies	4.00
12661	Wyckoff, Seamans & Benedict	Typewriter supplies	4.30
12662	C. H. Knights & Co	Clock	6.75
12663	Riddiford Brothers	Brushes	8.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12664	William Swissler	Paints and oils	9.68
12665	F. Amberg	Livery	11.00
12666	David Bradley Mf'g. Co.	Plow and repairs	12.66
12667	The J. H. Fenton Company	Harness sundries	13.00
12668	R. Hanisch	Harness sundries	14.80
12669	S. F. Leonard	Bulbs	18.30
12670	S. E. Cleveland & Son	Horse board	20.00
12671	George B. Carpenter & Co.	Brooms, etc	22.00
12672	John M. Smyth	Office furniture	24.02
12673	J. C. Vaughan	Florists' supplies	32.85
12674	Knickerbocker Ice Company	Sand	35.25
12675	Fuller and Fuller Company	Kerosene oil, etc	36.27
12676	John Ott & Co	Lumber	41.23
12677	Rathbone, Sard & Co.	Stoves	45.50
12678	N. A. Williams	Sewer pipe	48.15
12679	C. Malwitz	Tinsmithing, etc	58.24
12680	Chicago Union Lime Works	Crushed limestone	58.27
12681	Excelsior Iron Works	Steam Roller repair	72.93
12682	Strohecker & Harris	Sprinkling 1892	75.00
12683	Pilsen Lumber Company	Lumber	77.67
12684	Browning, King & Co	Police uniforms	90.00
12685	Cass Lamp Works	Care of 101 lamps	95.00
12686	J. M. W. Jones S. & P. Co.	Printing, etc	105.13
12687	Excelsior Iron Works	Patterns, etc	154.98
12688	John Spry Lumber Company	Lumber	196.75
12689	John Stewart	Boulevard lamp repairs	257.45
12690	Coxe Bros. & Co	Coal	1320.04
12691	The H. W. Boies Company	Horse feed	145.97
12692	P. S. Peterson	Horse board	52.00
12693	Charles H. Ovitt, Agent	Mineral water	1.50
12694	Knickerbocker Ice Company	Sand	6.75
12695	Chicago Union Lime Works	Crushed limestone	76.56
12696	W. A. Martin	Hardware, etc	79.48
12697	J. C. Vaughan	Florists' supplies	164.30
12698	The H. W. Boies Company	Horse feed	236.25
12699	West Chicago Coal Company	Coal	16.00
12700	T. K. Frazer	Horse shoeing	43.00
12701	Andrew Johnston	Blacksmithing, etc	89.88
12702	George Budelmann	Scavenging	126.00
12703	J. J. Badenoch	Horse feed	468.53
12704	Charles Scates	Stenographer work	222.50
12705	William D. Rawlins	Assessor	400.00
12706	Canceled	Canceled	.....
12707	City of Chicago, Dept. Pub. Works	Water tax	1,010.00
12708	George F. Talty	December salary	75.00
12709	Charles F. Foerster	December salary	125.00
12710	Cuthbert McArthur	December salary	166.66
12711	C. McArthur, Secretary	December pay-roll	9,116.14
			26,294.09
	January, 1893.		
12712	J. S. Cooper	Street Sweepers	828.00
12713	City of Chicago, Dep. Pub. Works	Water tax	4,844.26

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
12714	Mason B. Loomis and W. W. Evans	Legal services	1,000.00
12715	Tatham & Webster	Legal services	150.00
12716	Pennsylvania Drilling Co.	Repair Artesian Well	500.00
12717	F. W. Lamb & Co.	Steam heating repairs	2.10
12718	F. T. Swanwick	Evening Journal	2.60
12719	Silurian Mineral Spring Co.	Mineral water	3.00
12720	William Swissler	Paints and oils	3.40
12721	N. A. Williams	Fire brick	3.40
12722	R. Hanisch	Harness sundries	5.25
12723	J. F. Tenney	Rubber stamps	5.41
12724	Kelley, Maus & Co.	Picks and handles	5.85
12725	F. Amberg	Livery	6.00
12726	Wyckoff, Seamans & Benedict	Typewriter supplies	8.80
12727	Pierce, Butler & Pierce Mf'g. Company	Grate bars	10.00
12728	B. Langmann	Blacksmithing	11.50
12729	A. Klein	Horse-shoeing	12.00
12730	F. P. Smith Wire & Iron Wk's	Wire fence	14.25
12731	Louis Lloyd & Co.	Advertising	14.80
12732	J. Burmeister	Tinsmithing	14.95
12733	Garfield Park Rose Company	Roses	15.00
12734	S. F. Leonard	Bulbs	15.25
12735	Knickerbocker Ice Company	Sand	16.00
12736	Fuller & Fuller Company	Kerosene, etc.	16.09
12737	The J. H. Fenton Company	Harness sundries	17.00
12738	S. E. Cleveland & Son	Horse board	20.00
12739	E. A. Hartwell & Co.	Boulevard signs	20.00
12740	C. Bunge	Feed	31.20
12741	John Ott & Co.	Lumber	35.55
12742	George B. Carpenter & Co.	Brooms,	36.00
12743	Western Bank Note & Engraving Company	Warrant books	44.00
12744	Chicago Telephone Company	Telephone rent, etc.	46.80
12745	P. S. Peterson	Plants	50.00
12746	Robert C. Miller	Plumbing repairs	64.55
12747	William Mechwart	Flower pots	71.10
12748	Andrew Johnston	Blacksmithing, etc.	78.90
12749	People's Gas Light & Coke Company	Nov., and Dec., gas bill	79.50
12750	W. A. Martin	Hardware	85.25
12751	Cass Lamp Works	Care of 101 lamps	98.00
12752	J. M. W. Jones S. & P. Co.	Printing, etc.	112.43
12753	J. C. Vaughan	Florists' supplies	118.03
12754	John Spry Lumber Company	Lumber	135.94
12755	F. William H. Lundt	Insurance	200.00
12756	The H. W. Boies Company	Horse feed	235.98
12757	Excelsior Iron Works	Boiler repairs	577.33
12758	Coxe Bros. & Co.	Coal	1,368.88
12759	J. L. Fulton	Traveling expenses	100.00
12760	T. K. Frazer	Horse-shoeing	30.75
			11,165.10

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
	February.		
12761	George F. Talty	January salary	75.00
12762	Charles F. Foerster	January salary	125.00
12763	Cuthbert McArthur	January salary	166.66
12764	C. McArthur, Secretary	January pay-roll	9,846.74
12765	The Western Paving & Supply Company	Paving	8,519.00
12766	Silurian Mineral Spring Co.	Mineral water	1.50
12767	J. F. Tenney	Rubber stamps	2.22
12768	George B. Carpenter & Co.	Brooms, etc	3.30
12769	Felix & Marston	Brooms, etc	5.08
12770	A. Klein	Horse-shoeing	6.00
12771	Browning, King & Co.	Police uniforms	7.00
12772	Fuller & Fuller Company	Kerosene oil, etc	11.22
12773	R. Hanisch	Harness sundries	12.85
12774	Louis Lloyd & Co	Advertising	14.00
12775	Thomas Little	Horse-shoeing	14.50
12776	B. Langmann	Blacksmithing	15.10
12777	F. W. Lamb & Co	Steam heating	18.07
12778	William Swissler	Paints and oils	18.31
12779	S. E. Cleveland & Son	Horse board	20.00
12780	C. Kunst	Gasoline	22.86
12781	John Spry Lumber Company	Lumber	24.11
12782	James Christie	Horse-shoeing	25.75
12783	D. McLaughlin	Tinsmithing	25.75
12784	Eugene Dietzgen & Co	Engineer's supplies	26.55
12785	C. Bunge	Coal and feed	28.80
12786	William S. Verity	Plumbing	30.00
12787	People's Gas Light & Coke Company	January gas bills	34.08
12788	J. M. W. Jones S. & P. Co.	Printing, etc	45.46
12789	Crane Company	Iron pipe	48.47
12790	C. J. McGuire	Sods and black soil	49.20
12791	Caldwell Lawn Mower Co.	Lawn mowers	50.00
12792	Charles H. Brenan & Son	Printing	51.75
12793	Andrew Johnston	Blacksmithing, etc	58.20
12794	Excelsior Iron Works	Iron pipe	68.26
12795	W. A. Martin	Hardware	69.75
12796	J. C. Vaughan	Florists' supplies	83.60
12797	Cass Lamp Works	Care of 101 lamps	98.00
12798	F. Schwertfeger	Paints and oils	20.34
12799	The H. W. Boies Company	Horse feed	574.68
12800	E. J. Decker	Printing	20.00
12801	Francis A. Riddle	Legal costs	66.05
12802	S. D. Childs & Co	Cabinet, etc	22.45
12803	Dickinson Bros. & King	Cement	67.80
12804	C. McArthur, Secretary	Miscellaneous expense	293.82
12805	George F. Talty	February salary	75.00
12806	Charles F. Foerster	February salary	125.00
12807	Cuthbert McArthur	February salary	166.74
12808	C. McArthur, Secretary	February pay-roll	9,041.64
			30,195.66

AUDITOR'S REPORT—*Continued.*

The following is a correct and complete list of the vouchers issued on account of the "Special Improvement Fund" from the creation of said Fund up to March 1st, 1893.

SPECIAL IMPROVEMENT FUND.

Warrant No.	In whose favor.	Issued for	Amounts.
	October, 1891.		
1	C McArthur, Secretary	September pay-roll	4,145.99
2	J. J. McCaughey	Grading	3,137.50
3	Chas J. McGuire	Black soil	181.80
4	E. B. Perkins	Concrete walk	2,165.43
5	Curtis F. Camp	Account masonry	2,500.00
6	General Fund	Improvements, etc	8,833.89
7	Illinois Staats-Zeitung Co	Advertising	11.25
8	The Economist Publishing Co	Advertising	17.55
9	German American Pub. Co.	Advertising	18.00
10	Victor F. Lawson	Advertising	30.30
11	W. B. Dana & Co., (N. Y.)	Advertising	34.50
12	Boston Daily Advertiser	Advertising	50.63
13	J. R. Wilson, (Evening Journal)	Advertising	55.80
14	Inter-Ocean Publishing Co.	Advertising	81.00
15	Press Company, Philadelphia	Advertising	81.00
16	Tribune Company	Advertising	101.25
17	New York Times, N. Y	Advertising	114.75
18	Lombard Gravel Company	Gravel	3,099.85
19	J. Whitney Farlin	Grading	451.74
20	J. Whitney Farlin	Grading	199.98
21	J. Whitney Farlin	Grading	132.48
22	Henry Rhodick	Black soil	675.00
23	E. B. Perkins	Cinders	268.00
24	General Fund	Loan to General Fund	60,000.00
25	Chicago Evening Post	Advertising	75.60
26	Chicago Herald Company	Advertising	121.50
27	Elias Greenebaum	Grading	1,080.34
28	D. K. Cornwell	Grading	120.00
29	S. H. Kerfoot	Grading	120.00
30	George W. Higgins	Grading	480.00
31	C. McArthur, Secretary	October pay-roll	6,740.07
			95,125.20
	November, 1891.		
32	M. Walsh	Cinders	43.00
33	Western Stone Co	Curbstone	45.00
34	Louis Lloyd & Co	Advertising	48.00
35	Dickinson Bros. & King	Cement	237.00
36	Western Bank Note and Engraving Co	Engraving bonds	300.00
37	Chas. J. McGuire	Cinders	414.24
38	Henry Rhodick	Black soil	675.00
39	J. Sackley & Son	Hauling gravel	774.96
40	J. Stamsen & Son	Concrete work	675.17
41	City of Chicago	Meter and connections	500.00
42	M. Walsh	Sand	6.50

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
43	J. Stamsen & Son	Cement	9.00
44	Lake Shore Sand Company	Sand	21.00
45	Crane Company	Iron pipe	40.91
46	M. Benner	Iron work	63.00
47	Artesian Stone & Lime Wks.	Crushed stone	83.40
48	William S. Verity	Plumbing work	100.00
49	L. Lloyd & Co	Advertising	120.49
50	Dickinson Bros. & King	Cement	138.00
51	H. Rice & Son	Crushed stone	403.76
52	William S. Verity	Plumbing work	522.61
53	J. T. Dougine	Excavating and grading	4,285.66
54	General Fund	Loan	30,000.00
55	C. McArthur, Secretary	November pay-roll	3,892.35
			43,399.05
	December, 1891.		
56	Chas. J. McGuire	Black soil	309.84
57	Lombard Gravel Company	Gravel	406.40
58	L. Lloyd & Co	Advertising	83.89
59	Chas. J. McGuire	Sods	124.08
60	H. Rhodick	Black soil and cinders	209.50
61	M. E. Bell	Architect's services	500.00
62	H. Rice & Son	Macadam screenings	658.02
63	Jenney & Mundie	Architects' services	1,000.00
64	J. J. Monaghan	Masonry work	1,300.00
65	Falter Brothers	Cut stone work	1,525.09
65½	Falter Brothers	Cut stone work	100.00
66	Curtis F. Camp	Masonry work	1,593.50
67	Thomas M. White	Cinders	1,680.94
68	J. T. Dougine	Excavating and grading	3,493.76
69	H. Rhodick	Black soil	52.00
70	J. J. Monaghan	Masonry work	2,800.00
71	C. McArthur, Secretary	December pay-roll	1,841.23
			17,677.96
	January, 1892.		
72	New 5 per cent. Sinking Fund of 1891	Interest on Bonds	12,500.00
73	Isaac R. Hitt	Grading	881.01
74	Thomas M. White	Cinders	509.20
75	Charles J. McGuire		1,224.37
76	J. T. Dougine	Excavating and grading	1,585.43
77	J. J. Monaghan	Masonry	2,000.00
78	Eugene Dietzgen & Co	Engineer supplies	6.45
79	Louis Lloyd & Co	Advertising	33.39
80	A. Anderson & Co	Bridge repairs	74.62
81	Excelsior Iron Works	Man-hole covers	110.94
82	Henry Rhodick	Black soil and cinders	153.42
83	William S. Verity	Plumbing and sewering	461.79
84	Robert C. Miller	Sewer	995.00
85	William S. Verity	Plumbing and sewering	1,723.15
86	C. McArthur, Secretary	January pay-roll	3,475.57
			25,734.34

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
	February, 1892.		
87	W. F. Gaines	Black soil	522.00
88	Chas. J. McGuire	Cinders and grading	2,288.23
89	J. J. Monaghan	Masonry work	4,000.00
90	Green Lake Granite Co	Granite	5,011.82
91	Victor F. Lawson	Advertising	18.00
92	R. F. Conway	Black soil	55.80
93	City of Chicago	Meter connection	47.81
94	C. H. Brenan & Son	Printing tickets	87.60
95	D. T. Jack	Sewerage	207.00
96	Eugene Dietzgen & Co	Engineer supplies	8.10
97	J. M. W. Jones, S. & P. Co	Printing and Stationery	20.35
98	Louis Lloyd & Co	Advertising	55.12
99	H. Rice & Son	Macadam screenings	132.37
100	A. Anderson & Co	Carpentry work	1,500.00
101	C. McArthur, Secretary	February pay-roll	3,542.09
			17,496.20
	March, 1892.		
102	Thomas Jackson	Black soil	769.20
103	R. F. Conway	Common filling	1,791.56
104	R. F. Conway	Common filling	1,998.86
105	R. F. Conway	Common filling	1,506.20
106	John Sackley	Common filling	1,517.25
107	Chas. J. McGuire	Filling and grading	1,824.01
108	Green Lake Granite Co	Granite	3,513.41
109	Berlin & Montello Granite Co	Granite	5,177.93
110	J. J. Monaghan	Masonry and cut stone	5,200.00
111	Jenney & Mundie	Architects services	800.00
112	I. N. Pearson, Sec'y of State	Certified copies	14.00
113	S. O. Vaughn	Cleaning vaults	12.00
114	C. McArthur, Secretary	Expense account	600.00
115	Thomas Jackson	Black soil	1,190.40
116	Bouton Foundry Co	Iron and steel work	1,200.00
117	Bouton Foundry Co	Iron and steel work	2,000.00
118	C. D. Anderson & Co	Account Douglas P. Bld	3,000.00
119	Bouton Foundry Co	Iron and steel work	4,000.00
			36,114.82
	April, 1892.		
120	C. McArthur, Secretary	March pay-roll	3,301.02
121	C. H. Brenan & Son	Printing	32.00
122	R. F. Conway	Cinders	233.40
123	R. F. Conway	Common filling	1,094.80
124	R. F. Conway	Common filling	2,785.82
125	J. J. Monaghan	Masonry work	1,700.00
126	Thomas Jackson	Black soil	650.40
127	J. T. Dougine	Excavating and grading	1,187.24
128	Chas. J. McGuire	Grading and filling	1,771.14
129	Louis Lloyd & Co	Advertising	46.62
130	Carden & Crowley	Re-setting curb	115.50
131	Green Lake Granite Co	Crushed granite	1,899.33
132	Berlin & Montello Granite Co	Crushed granite	8,446.21

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
133	Bouton Foundry Co.	Iron and steel work	100.00
134	Bouton Foundry Co.	Iron and steel work	400.00
135	J. J. Monaghan	Masonry	2,000.00
136	Bouton Foundry Co.	Iron and steel work	3,200.00
137	C. D. Anderson & Co	Account Douglas Park Bld.	3,500.00
			32,463.48
	May, 1892.		
138	C. McArthur, Secretary	April pay-roll	7,154.54
139	D. Hardin	Sewer work	266.40
140	Thomas Jackson	Black soil	1.020.00
141	Chas. J. McGuire	Grading and filling	1.349.00
142	Thomas Nash	Catch-basins	1,419.00
143	A. Anderson & Co.	Carpentry work	2,000.00
144	John Sackley	Common filling	2,006.82
145	F. W. Lamb & Co	Steam heating	2,500.00
146	J. T. Dougine	Excavating and grading	2.382.25
147	J. T. Dougine	Excavating and grading	3,192.08
148	Berlin & Montello Granite Co	Crushed granite	3 906.09
149	Francis A. Riddle	Legal services	755.00
150	Henry Breyer	Plumbing work	2.50
151	Thomas Clark & Sons	Carpenter work	1,000.00
152	F. W. Lamb & Co.	Steam heating	2.000.00
153	C. D. Anderson & Co	Acct. of toilet houses	2,500.00
154	J. J. Monaghan	Masonry work	3,743.00
155	City of Chicago (Public Wks.)	Meter and connections	300.00
			37,496.68
	June, 1892.		
156	C. McArthur, Secretary	May pay-roll	5.141.45
157	M. S. Driscoll	Painting	300.00
158	Curtis F. Camp	Masonry work	223.50
159	P. Nacey & Co.	Sewerage	253 00
160	Joseph Stamsen & Son	Concrete work	29.92
161	Joseph Stamsen & Son	Concrete work	2,000.27
162	Schaffer & Griffiths	Extra plumbing	268.05
163	J. T. Dougine	Excavating and grading	699.88
164	J. T. Dougine	Excavating and grading	1,336.03
165	Schillinger Brothers	Cement walk	2,226.28
166	Angus & Gindele	Black soil	1,693.20
167	Thomas M. White	Cinders	760.00
168	Thomas Jackson	Black soil	226.80
169	Thomas Jackson	Black soil	655.20
170	Thomas Jackson	Catch-basins	2,277.00
171	Chas. J. McGuire	Grading and filling	2,423.13
172	The Chicago Granitoid Co.	Curb and gutter	4,878.38
173	The Chicago Granitoid Co.	Curb and gutter	4,467.60
174	The Artesian Stone & Lime Works	Crushed limestone	817.83
175	Thomas Nash	Catch-basins	2,405.88
176	John Sackley	Common filling	1,281.06
177	Canceled		
178	W. F. Markle	Trees and shrubs	500.00
179	P. S. Peterson	Trees and shrubs	2,348.50
			37.212.96

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
	July, 1892.		
180	C. McArthur, Secretary	June pay-roll	7,148.54
181	F. W. Lamb & Co.	Steam heating	1,000.00
182	W. R. Thompson	Plumbing, etc.	850.00
183	W. R. Thompson	Plumbing, etc.	150.00
184	F. W. Lamb & Co.	Steam heating	1,000.00
185	Bouton Foundry Co.	Iron and steel work	2,625.00
186	Baker, Smith & Co	Steam heating	3,000.00
187	P. S. Peterson	Trees	450.00
188	Chicago Union Lime Works.	Crushed limestone	771.48
189	Chicago Union Lime Works.	Crushed limestone	2,553.64
190	H. Rice & Son	Crushed limestone	1,103.73
191	H. Rice & Son	Crushed limestone	738.04
192	F. W. Lamb & Co.	Steam coils	153.00
193	J. L. Mott Iron Works	Fountain	408.00
194	The Artesian Stone & Lime Works	Crushed limestone	499.80
195	Chas. J. McGuire	Sods	312.24
196	F. W. Lamb & Co.	Hot water apparatus	530.00
197	Thomas Jackson,	Common filling	865.95
198	Angus & Gindele	Common filling	1,004.70
199	A. Anderson & Co.	Carpentry work	1,900.00
200	The Chicago Granitoid Co.	Curb and gutter	1,781.46
201	Schillinger Brothers	Cement walk	2,301.25
202	Dolese & Shepard	Granite	93.45
203	Robert C. Miller	Plumbing	155.55
204	Joseph Stamsen & Son	Concrete work	268.00
205	W. S. Sackley	Grading	452.20
206	E. Galloway	Water pipe	700.00
207	J. T. Dougine	Excavating	717.20
208	Chas. J. McGuire	Grading	1,128.53
209	C. D. Anderson & Co (Garner)	Account of toilet building	1,500.00
210	Thomas Jackson	Black soil	577.75
211	F. W. Lamb & Co.	Grates for boilers	183.35
212	J. B. Sullivan & Bro.	Painting and glazing	275.00
213	Chicago Granitoid Co.	Curb and gutter	1,102.77
214	The Almini Company	Painting and glazing	400.00
215	J. J. Monaghan	Masonry work	276.94
216	J. J. Monaghan	Masonry work	357.40
217	J. J. Monaghan	Masonry work	1,725.78
			41,060.75
	August, 1892.		
218	C. McArthur, Secretary	July pay-roll	6,673.51
219	David W. Clark	July salary	208.33
220	C. McArthur, Secretary	July labor	100.00
221	Thomas Jackson	Common filling	158.95
222	E. Galloway	Water pipe	238.00
223	Thomas Jackson	Catch-basins	298.50
224	John Sackley	Grading	420.60
225	Robert C. Miller	Plumbing	330.75
226	W. S. Sackley	Grading	722.28
227	John Sackley & Son	Hauling gravel	748.15
228	D. Hardin	Water pipe, etc.	755.00
229	Baker & Smith Co.	Heating apparatus	1,000.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
230	Thomas M. White	Cinders	1,157.20
231	Chas. J. McGuire	Grading	1,353.81
232	J. T. Dougine	Excavations	1,461.68
233	Thomas Jackson	Common filling	1,598.90
234	Lombard Gravel Co.	Gravel	1,841.60
235	R. F Conway	Common filling	2,394.88
536	Schillinger Brothers	Cement walk	3,180.01
237	J. T. Dougine	Excavating, etc	5,051.15
238	Chicago Granitoid Co.	Curb and gutter	6 080.90
239	C. B. Rickert	Sheet metal, etc	8,800.00
240	Green Lake Granite Co.	Crushed granite	12,958.70
241	Joseph Stamsen & Son	Concrete work	3,668.19
242	C. B. Kimbell	Common filling	522.50
243	C. B. Kimbell	Common filling	440.00
244	I. N. Pearson, Sec. of State	Certified copy of act	2.00
245	New York Times	Advertising	12.50
246	William B. Dana & Co.	Advertising	14.00
247	The Mail	Advertising	30.00
248	Boston Daily Advertiser	Advertising	50.00
249	W. P. Fitzpatrick	Ice chest, etc	146.00
250	John Stewart	Boulevard lamps	185.00
251	Henry R. Worthington	Water meter	284.00
252	H. Rice & Son	Crushed limestone	746.79
			63,628.88
	September, 1892.		
253	David W. Clark	August salary	208.33
254	C. McArthur, Secretary	August pay-roll	10,495.43
255	Geo. D. Milligan Co.	Painting and glazing	250.00
256	The Almini Company	Painting and glazing	750.00
257	Pioneer Fire-Proof Con. Co.	Fire-proofing	765.00
258	Jenney & Mundie	Architect services	1,200.09
259	John Sackley	Hauling gravel	393.90
260	Chicago Granitoid Co.	Curb and gutter	449.00
261	Artesian Stone & Lime Wks.	Crushed limestone	577.23
262	Lombard Gravel Co.	Gravel	880.00
263	Green Lake Granite Co.	Crushed granite	963.95
264	Lombard Gravel Co,	Gravel	969.60
265	Chas. J. McGuire	Cinders, etc	1 798.21
266	J. T. Dougine	Excavating, etc	1,877.45
267	R. F. Conway	Common filling	1,896.74
268	C. B. Kimbell	Common filling	1,980.00
269	R. F. Conway	Common filling	2,038.97
270	Chicago Union Lime Works.	Limestone	2,772.10
271	Schillinger Brothers	Cement walk	2,830.26
272	Thomas Jackson	Common filling	3,184.45
273	J. T. Dougine	Excavations	4 585.43
274	Chicago Granitoid Co.	Curb and gutter	7,237.88
275	Green Lake Granite Co.	Granite	7,754.07
276	Artesian Stone & Lime Wks.	Crushed limestone	9,246.00
277	Chicago Granitoid Co.	Curb and gutter	1,152.84
278	L. Manasse	Engineer's transit	133.00
279	J. L. Mott Iron Works	Fountain	322.50
280	Pennsylvania Railroad Co.	Railroad freight	109.00
281	J. Garvey	Plumbing, etc	29.90

AUDITOR'S REPORT--*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
282	City of Chicago (Fire Dept.).	Rubber hose	50.00
283	E. L. Corthell, Engineer	Professional services	191.08
284	Robert C. Miller	Sewer	197.96
285	E. Galloway	Water pipe	500.00
286	C. B. Kimbell	Common filling	1,172.30
287	North-Western Asphalt Co.	Cement walk	744.87
288	Chicago Granitoid Co.	Curb and gutter	1,499.82
289	Chicago Granitoid Co.	Curb and gutter	1,986.36
290	E. L. Corthell, Engineer	Professional services	200.00
			78,393.13
	October, 1892.		
291	C. McArthur, Secretary	September pay-roll	11,404.70
292	D. W. Clark	September salary	208.33
293	People's Gas Light and Coke Company	Gas meter connection	3.00
294	Bramhall, Deane & Co.	Repairing range, etc.	34.52
295	Louis Lloyd & Co.	Advertising	72.32
296	People's Gas Light and Coke Company	Extending gas pipe	192.25
297	Chicago Rubber Works	Rubber hose	196.38
298	Louis Lloyd & Co.	Advertising	355.00
299	C. B. Kimbell	Black soil	2,321.55
300	R. F. Conway	Black soil	339.60
301	Green Lake Granite Co.	Crushed granite	3,861.91
302	Green Lake Granite Co.	Crushed granite	9,675.77
303	Artesian Stone and Lime Works	Crushed limestone	6,692.54
304	Lombard Gravel Co.	Gravel	2,180.00
305	Thomas Jackson	Clay and black soil	2,055.25
306	J. T. Dougine	Common filling	299.20
307	J. T. Dougine	Excavations, etc.	1,435.14
308	Chas. J. McGuire	Grading, etc.	759.09
309	Chas. J. McGuire	Grading, etc.	1,570.23
310	Thomas M. White	Cinders	206.00
311	Chicago Union Lime Works.	Crushel limestone	1,176.43
312	P. Nacey & Co.	Plumbing, etc.	84.50
313	J. B. Sullivan & Bro.	Painting and glazing	228.10
314	Bouton Foundry Co.	Iron and steel work	200.00
315	Bouton Foundry Co.	Iron and steel work	200.00
316	Bouton Foundry Co.	Iron and steel work	1,400.00
317	Simpson Brothers	Concrete work	168.00
318	Simpson Brothers	Concrete work	217.00
319	Baker & Smith Co.	Heating apparatus	1,185.00
320	Baker & Smith Co.	Heating apparatus	1,483.65
321	Chicago Dredging and Dock Company	Account draw-bridge	5,316.83
322	E. L. Corthell, Engineer	Professional services	250.00
323	E. L. Corthell, Engineer	Professional services	244.86
324	E. L. Corthell, Engineer	Professional services	68.93
325	E. L. Corthell, Engineer	Professional services	157.42
326	Herman Mueller	Foundation Monument	484.00
327	Pennsylvania R. R. Co.	Freight	75.00
328	Wm. Garner, Bondsman	Account Building Douglas Park	950.00

AUDITOR'S REPORT--*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts
328½	C. B. Kimbell	Black soil	1,772.24
329	E. A. Ford	Black soil	552.50
330	Angus & Gindele	Common filling	838.10
331	Thomas Clark & Sons	Carpentry work	695.47
332	Thomas Clark & Sons	Carpentry work	700.00
			62,313.81
	November, 1892.		
333	C. McArthur, Secretary	October pay-roll	13,218.17
334	D. W. Clark	October salary	208.33
335	A. Anderson & Co	Carpentry work	2,590.00
336	Chicago Granitoid Co	Fountain basin	150.00
337	E. A. Ford	Clay soil	225.25
338	F. S. Brown & Co	Account, bridges	427.86
339	Artesian Stone and Lime Works	Crushed limestone	491.30
340	Chas. Jarchow	Clay and black soil	586.70
341	Lombard Gravel Co	Gravel	789.23
342	Kimbell & Cobb Stone Co	Sheeting piling	865.98
343	Chicago Granitoid Co	Curb and gutter	902.82
344	C. B. Kimbell	Clay and black soil	965.28
345	R. F. Conway	Common filling	1,093.62
346	The King Bridge Co	Account draw-bridge	1,152.57
347	J. T. Dougine	Excavations, etc	2,347.85
348	The Lombard Gravel Co	Gravel	2,693.74
349	Berlin & Montello Granite Company	Crushed granite	3,084.60
350	H. Rice & Son	Macadam limestone	3,113.61
351	Chicago Dredging and Dock Company	Account draw-bridge	5,201.71
352	Green Lake Granite Co	Crushed granite	9,336.06
353	J. J. Monaghan	Account, refectory	12,750.00
354	John Stewart	Lamp-posts	148.00
355	John Stenstrom	Stone curbing	28.20
356	J. Stamsen & Son	Concrete work	50.00
357	Douglas Blvd. Improvement Fund	Douglas Boulevard	100,000.00
358	Charles Jarchow	Coal, Steam Roller	27.00
359	Charles Jarchow	Coal, Steam Roller	40.50
360	Excelsior Iron Works	Lily pans	500.00
361	H. Rice & Son	Limestone, macadam	6,231.42
362	W. H. Frink, Agent, P. R. R. Company	Freight	24.75
363	E. L. Corthell, Engineer	Professional services	598.70
364	E. A. Ford	Common filling	128.14
365	P. Ferdinand	Common filling	141.08
366	W. P. Wight	Vitrified tile	565.60
367	C. B. Kimbell	Common filling	682.65
368	Thomas Jackson	Common filling	949.95
369	Robert C. Miller	Water pipe	1,000.00
370	Chas. J. McGuire	Clay soil	1,122.92
371	Chicago Granitoid Co	Curb and gutter	1,221.51
372	John Sackley	Hauling gravel	1,390.00
373	Simpson Brothers	Concrete work	1,473.88

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts
374	John Sackley	Common filling	2,007.83
375	Chas. J. McGuire	Grading	2,117.53
			182,644.29
	December, 1892.		
376	C. McArthur, Secretary	November pay-roll	10,852.94
377	David W. Clark	November salary	208.33
378	J. Garvey	Plumbing, etc	115.68
379	Chas. Jarchow	Coal	40.50
380	P. E. Garvey	Sewer work	81.00
381	The Barber Asphalt Paving Company	Use of steam roller	1,214.00
382	Thomas M. White	Cinders	20.00
383	Orr & Lockett, Hardware Co	Hardware	62.43
384	Orr & Lockett, Hardware Co	Hardware	64.76
385	W. Wolfgram	Clay soil	83.30
386	A. Williams	Clay and black soil	146.10
387	Jenney & Mundie	Architect services	326.78
388	C. B. Rickert	Sheet metal work	343.00
389	Orr & Lockett, Hardware Co	Hardware	352.72
390	M. E. Bell, Architect	Professional services	379.45
391	Bouton Foundry Co	Iron and steel work	406.22
392	Jenney & Mundie, Architects	Professional services	439.85
393	Chas. Jarchow	Clay and black soil	489.00
394	H. Rice & Son	Crushed limestone	510.35
395	Bouton Foundry Co	Iron and Steel work	516.67
396	The King Bridge Company	Account draw-bridge	534.93
397	Chicago Union Lime Works	Crushed limestone	553.43
398	W. R. Thompson	Plumbing, etc	554.50
399	C. B. Rickert	Sheet metal work	605.00
400	F. W. Lamb & Co	Heating apparatus	642.00
401	Robert C. Miler	Plumbing work	698.00
402	Robert C. Miler	Catch-basins	702.78
403	Chas. J. McGuire	Cinders	733.82
404	Thomas M. White	Cinders	818.90
405	Bouton Foundry Co	Iron and steel work	840.53
406	The Almini Company	Painting and glazing	894.66
407	D. Hardin	Catch-basins, etc	1,000.00
408	Chas. J. McGuire	Black soil, etc	1,008.93
409	W. R. Thompson	Plumbing, etc	1,044.05
410	The Lombard Gravel Co	Gravel	1,164.58
411	F. S. Brown & Co	Account bridges	1,195.79
412	Artesian Stone and Lime Works	Limestone macadam	1,256.19
413	C. B. Kimbell	Black Soil, etc	1,371.55
414	Chicago Dredging and Dock Company	Account draw-bridge	1,608.96
415	John Sackley	Hauling gravel	1,750.24
416	F. S. Brown & Co	Mason work bridge	1,800.00
417	Jenney & Mundie, Architects	Professional services	1,835.25
418	The Lombard Gravel Co	Gravel	2,153.08
419	Artesian Stone and Lime Works	Crushed limestone	3,195.00
420	C. B. Rickert	Sheet metal work	3,327.47
421	H. Rice & Son	Limestone macadam	3,588.67

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amounts.
422	J. J. Monaghan	Refectory building	8,000.00
423	Geo. D. Milligan Co.	Painting and glazing	85.00
424	West Chicago Coal Co.	Coal, steam roller	30.00
425	Thomas Jackson	Common filling	993.65
426	J. T. Dougine	Excavation, etc	6,422.43
427	J. S. Williams	Clay soil	113.60
428	Henry Horn	Black soil	259.88
429	P. Ferdinand	Common filling	297.50
430	Chas. Jarchow	Black soil, etc	465.75
431	Thomas Jackson	Black soil, etc	81.80
432	C. B. Kimbell	Black soil, etc	733.10
433	David W. Clark	December salary	208.33
434	C. McArthur, Secretary	December pay-roll	8,402.36
			77,624.79
	January, 1893.		
435	J. S. Williams	Common filling	35.20
436	Andrew Hansen	Common filling	36.40
437	Henry Horn	Common filling	43.35
438	A. P. Tewksbury	Common filling	216.85
439	Chicago Union Lime Works	Crushed limestone	213.90
440	P. Ferdinand	Common filling	280.00
441	W. Wolfgram	Black soil and common filling	302.20
442	Thomas Jackson	Black soil and common filling	363.55
443	R. Gerlach	Common filling	462.00
444	John Sackley	Hauling gravel	1,468.50
445	Artesian Stone and Lime Works	Crushed limestone	1,471.40
446	The Lombard Gravel Co.	Gravel	2,578.73
447	Frank Murphy	Black soil	305.00
448	E. L. Corthell, Engineer	Professional services	468.00
449	Jenney & Mundie, Architects	Professional services	500.00
450	D. Hardin	Sewer and catch-basins	551.95
451	F. S. Brown & Co	Account bridge	1,258.00
452	F. S. Brown & Co.	Account bridge	1,400.40
453	H. Rice & Son	Limestone	2,086.65
454	The Chicago Dredging and Dock Co.	Account bridge	2,650.45
455	J. J. Monaghan	Account refectory building	3,000.00
456	West Park Museum Building Fund	Fund set aside	100,000.00
457	Francis A. Riddle	Attorney use etc., of C. D. Anderson & Co.	4,680.00
458	Excelsior Iron Works	Catch-basin covers	252.50
459	William S. Verity	Water main	330.00
460	Peoples' Gas Light and Coke Co.	Gas-pipe connections	345.12
461	H. Rice & Son	Crushed limestone	1,592.58
462	William Steege	Common filling	4.00
463	J. S. Williams	Common filling	27.20
464	The Lombard Gravel Co.	Gravel	32.85
465	R. Gwyn	Common filling	39.95
466	John H. Burke, Manager	Marble work	49.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In whose favor.	Issued for	Amount.
467	W. Wolfgram	Black soil	92.40
468	P. Ferdinand	Black soil, etc	93.80
469	Frank Murphy	Black soil	286.00
470	Charles Jarchow	Black soil, etc	320.15
471	William F. Gaines	Black soil, etc	466.02
472	The Green Lake Granite Co.	Crushed granite	1,108.37
473	Robert C. Miller	Catch-basins, etc	1,200.47
474	R. F. Conway	Common filling	8,940.02
475	Charles J. McGuire	Cinders	4,118.08
			138,671.04
	February, 1893.		
476	C. McArthur, Secretary	January pay-roll	3,768.92
477	David W. Clark	January salary	208.33
478	M. F. Markle, Nursery Co.	Shrubs	490.00
479	Charles Peschke	Sharpening picks	9.60
480	West Chicago Coal Co.	Coal	12.00
481	John Rawle	Stone basin	54.00
482	Louis Lloyd & Co.	Advertising	112.70
483	Andrew Hansen	Common filling	9.10
484	S. Chuebeck	Black soil	94.40
485	E. L. Corthell, Engineer	Professional services	120.22
486	Robert C. Miller	Sewer	250.00
487	Artesian Stone and Lime Works	Crushed limestone	775.32
488	Charles J. McGuire	Black soil	1,683.46
489	F. S. Brown & Co.	Account bridge (H. P.)	2,898.01
490	J. J. Monaghan	Account refectory building	3,000.00
491	F. W. Lamb & Co.	Account heating	3,500.00
492	H. Rice & Son	Crushed limestone	4,194.01
493	David W. Clark	February salary	208.33
494	C. McArthur, Secretary	February pay-roll	2,034.00
			23,422.40

AUDITOR'S REPORT.—*Continued.*

The following, also, are correct and complete lists of the vouchers issued on account of the "Five per cent. Sinking Fund of 1879," "Five per cent. Sinking Fund of 1891," "Ashland Avenue Assessment," "Ashland Avenue Widening Assessment," Ashland Avenue Second Assessment," "West Twelfth Street and Ogden Avenue Assessment," "Jackson Boulevard Assessment," "Humboldt Boulevard Assessment," and "Warren Avenue, Fortieth Street and Washington Street Assessment," respectively, for the year ending February 28th, 1893:

FIVE PER CENT. SINKING FUND OF 1879.

Warrant No.	In favor of	Issued for	Amount.
66	Chicago National Bank...	Coupons	$ 125.00
67	Chicago National Bank...	Coupons	27.50
68	Chicago National Bank...	Coupons	300.00
69	Chicago National Bank ..	Coupons	5.00
70	Horace A. Goodrich, Atty.	Bond Nos. 193 and 322.	1,500.00
71	Chicago National Bank...	Coupons	125.00
72	Chicago National Bank...	Bonds and coupons....	6,857.50
73	Horace A. Goodrich, Atty.	Bonds (197 and 327)....	1,500.00
74	Chicago National Bank...	Bonds and coupons....	1,392.50
75	Chicago National Bank...	Bonds and coupons....	292.50
76	Chicago National Bank...	Bonds and coupons....	2,730.00
77	Chicago National Bank...	Bonds and coupons....	5,672.50
78	Chicago National Bank...	Bonds and coupons....	3,327.50
	Total.....		$23,855.00

FIVE PER CENT. SINKING FUND OF 1891.

Warrant No.	In favor of	Issued for	Amount.
3	Chicago National Bank...	Coupons	$ 5,000.00
4	Special Improvement Fund	Money advanced	12,500.00
5	Chicago National Bank...	Coupons	24,875.00
6	Chicago National Bank...	Coupons	75.00
7	Chicago National Bank...	Coupons	50.00
8	Chicago National Bank...	Coupons	25,000.00
	Total.....		$67,500.00

ASHLAND AVENUE ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
179	The Hide & Leath. Nat. Bk.	Boulevard certificates..	$5,503.57
180	Chicago National Bank...	Rebate vouchers.....	4,632.19
181	Chicago National Bank...	Rebate vouchers.....	767.55
182	John M. Hamilton, Atty..	Legal services.....	60.00
183	Eugene R. Cox.....	Coms. on collections...	168.02
184	P. S. Peterson.....	Trees.....	150.00
185	Chicago National Bank...	Rebate vouchers.....	144.45
186	Merchants' L. & T. Co....	Int. on blvd. certificates	543.13
187	Chicago Telephone Co....	Deposit returned.....	150.00
188	Chicago National Bank...	Rebate vouchers.....	642.96
189	Chicago National Bank...	Rebate vouchers.....	90.00
190	Chicago National Bank...	Rebate vouchers.....	431.90
191	W. D. S. Anderson.....	Com. on collections....	100.00
192	Frank E. Clark.....	Delinquent list.....	20.00
193	Chicago National Bank..	Rebate vouchers.....	285.00
194	Chas. Kern, County Coll'r.	To error.....	3,390.70
195	Chas. Kern, County Coll'r.	Costs.....	3.20
	Total.....		$17,082.67

ASHLAND AVENUE WIDENING ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
17	E. J. Decker.....	Printing list.....	$ 7.00
18	Francis Squair.....	Com on Collections...	14.33
19	Francis A. Riddle, Atty....	Legal services.....	50.00
20	B. Loewenthal.....	Int. account judgment.	802.15
21	Frank E. Clark.....	Delinquent list.....	10.00
22	B. Loewenthal.....	Account judgment.....	3,800.00
	Total.....		$4,683.48

ASHLAND AVENUE SECOND ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
19	E. J. Decker.....	Printing list.....	$ 11.75
20	C. McArthur, Sec'y.....	April pay-roll.....	101.00
21	P. S. Peterson.....	Trees.....	660.00
22	Francis A. Riddle, Atty...	Legal services.....	50.00
23	Chicago National Bank...	Coupons.....	228.01
24	Chicago National Bank...	Rebate vouchers.....	556.98
25	Frank E. Clark.....	Delinquent list.....	5.00
26	Chicago National Bank...	Blvd cer. and int.....	2,678.64
27	Chicago National Bank...	Coupons.....	300.00
28	Chicago National Bank...	Rebate vouchers.....	83.65
29	Chicago National Bank...	Blvd. cer. and int.....	5,150.00
30	Frank E. Clark.....	Delinquent list.....	5.00
	Total.....		$9,830.03

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT

Warrant No.	In favor of	Issued for	Amount.
170	A. H. Taylor, Clk. Sup. Ct.	Copy of record	$ 7.00
171	Francis A. Riddle, Atty.	Legal services	65.00
172	John M. Hamilton, Atty.	Legal services	208.50
173	John M. Hamilton, Atty.	Legal services	160.00
174	Jas. H. Gilbert	Sheriff's fee	7.85
175	Chicago National Bank	Boulevard certificate	792.10
176	C. McArthur, Sec'y	May pay-roll	152.05
177	C. McArthur, Sec'y	June pay-roll	128.50
178	Lambert Tree	Int. on blvd. certificate	1,190.17
179	Western Stone Co	Int. on blvd. certificates	36.62
180	Chicago National Bank	Rebate vouchers	44.10
181	Chicago National Bank	Rebate vouchers	27.30
182	Chicago National Bank	Rebate vouchers	196.01
183	People's G. L. & C. Co.	Setting lamp-posts	105.00
184	John Stewart	Lamp-posts and lamps	292.50
185	City of Chicago, D. P. Wks	Manholes, etc	225.75
186	City of Chicago, D. P. Wks	Catch-basins, etc	1,085.53
187	Hide & Leather Nat. Bank	Boulevard certificate	5,300.00
188	Hide & Leather Nat. Bank	Boulevard certificate	5,300.00
189	Chicago National Bank	Rebate vouchers	84.00
190	W. D. S. Anderson	Com. on collections	150.00
191	Metropolitan Nat. Bank	Boulevard cer. and int.	5,300.00
192	Hide & Leather Nat. Bank	Interest on blvd. cer.	600.00
193	Frank E. Clark	Delinquent list	20.00
194	Hide & Leather Nat. Bank	Interest on blvd. cer.	300.00
195	Hide & Leather Nat. Bank	Interest on blvd. cer.	300.00
196	Chicago National Bank	Rebate vouchers	69.56
197	P. S. Peterson	Boulevard cer. and int.	4,452.00
198	Jas. H. Gilbert	Sheriff's fees	6.70
199	Chicago National Bank	Rebate vouchers	144.48
200	Chas. Kern, County Coll'r.	Advertising	56.48
201	P. S. Peterson	Boulevard cer. and int.	1,297.92
202	Western Stone Co	Boulevard cer. and int.	628.74
203	Hide & Leather Nat. Bank	Boulevard cer. and int.	3,060.43
204	Alice Nelson Lee	Stenographing work	10.00
205	Paul Brown, M. in Chancery	Taking testimony	124.37
206	Chicago National Bank	Rebate vouchers	21.43
	Total		$31,950.09

JACKSON BOULEVARD ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
51	Corn Exchange Bank	Special Asst. War	$ 11,587.50
52	P. S. Peterson	Acct. trees	1,504.50
53	C. McArthur, Sec'y	March pay-roll	722.77
54	Chicago National Bank	Interest on blvd. cer.	1,800.00
55	Chicago National Bank	Interest on blvd. cer.	1,050.00
56	P. S. Peterson	Trees	2,320.50
57	Chicago National Bank	Interest on blvd. cer.	900.00
58	C. McArthur, Sec'y	April pay-roll	873.18
59	Chicago National Bank	Interest on blvd. cer.	600.00
60	R. F. Conway	Filling	1,688.35
61	Francis A. Riddle	Legal services	6,750.00
62	C. McArthur, Sec'y	May pay-roll	1,278.02
63	Chicago National Bank	Interest on blvd. cer.	315.00
64	C. McArthur, Sec'y	June pay-roll	1,211.43
65	Chicago Union Lime Wks.	Crushed stone	11.42
66	People's Gas L. & C. Co.	Moving lamp-posts	101.94
67	D. Hardin	Plumbing repairs	15.00
68	Culleeney & Quinn	Account sodding	478.13
69	P. S. Peterson	Account trees	907.00
70	Jos. Stamsen & Son	Acct. cement sidewalk	7,939.98
71	John Stanstrom	Cutting curb-stone	10.00
72	Chicago National Bank	Interest on blvd. cer.	1,635.00
73	Culleeney & Quinn	Account sodding	510.00
74	C. McArthur, Sec'y	July pay-roll	1,352.98
75	Q J. Chott	Coms. on collections	1,490.00
76	R. F. Conway	Filling	1,123.40
77	Jos. Stamsen & Son	Account sidewalk	6,054.21
78	John P. Preis	Account error	665.95
79	C. McArthur, Sec'y	August pay-roll	1,018.59
80	Culleeney & Quinn	Sodding	934.88
81	Jos. Stamson & Son	Sidewalk account	589.22
82	Culleeney & Quinn	Sodding	321.71
83	C. McArthur, Sec'y	September pay-roll	203.88
84	Chicago National Bank	Interest coupons	1,650.00
85	Cuthbert McArthur, Sec'y.	October pay-roll	287.16
86	The Barber Asphalt P. Co.	Repairs	134.33
87	Chicago National Bank	Interest coupons	2,310.00
88	Louis Lloyd & Co.	Advertising	67.20
89	Wm. S. Verity	Plumbing repairs	140.98
90	C. McArthur, Sec'y	November pay-roll	578.53
91	Chicago National Bank	Interest coupons	2,340.00
92	P. S. Peterson	Trees	690.00
93	Farson, Leach & Co	Assessment Warrant	5,059.17
94	C. McArthur, Sec'y	December pay-roll	137.55
95	Chicago National Bank	Interest coupons	468.49
96	P. S. Peterson	Assessment warrant	5,872.14
97	P. S. Peterson	Assessment warrant	3,985.83
98	R. F. Conway	Black soil	279.72
99	Wm. S. Verity	Plumbing repairs	23.90
100	C. C. W. Rohrbeck	Assessment warrant	3,072.00
101	Q. J. Chott	Com. on collections	900.00
102	Q. J. Chott	Printing, etc.	87.50
103	Chicago National Bank	Rebate vouchers	758.23
	Total		$86,809.12

HUMBOLDT BOULEVARD ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
37	R. F. Conway	Common filling	$ 79.52
38	R. F. Conway	Common filling	61.48
39	Chas. Munch	Rebate	154.03
40	C. McArthur, Sec'y	March pay-roll	402.50
41	Palm, Stevens & Co.	Printing	14.00
42	Chicago National Bank	Interest coupons	60.00
43	R. F. Conway	Common filling	327.00
44	Chicago National Bank	Interest coupons	45.00
48	C. McArthur, Sec'y	May pay-roll	293.58
46	John M. Hamilton	Legal services	120.00
47	John M. Hamilton	Legal services	60.00
45	C. McArthur, Sec'y	April pay-roll	244.28
49	Chicago National Bank	Interest coupons	68.09
50	C. McArthur, Sec'y	June pay-roll	1,196.59
51	J. B. Smith & Co	Paving	243.28
52	Chicago National Bank	Interest coupons	160.09
53	B. F. Davenport	Drawing plats	35.00
54	C. McArthur, Sec'y	July pay-roll	807.87
55	W. S. Sackley	Grading	332.67
56	North-Western Asphalt Co	Sidewalk	742.88
57	J. B. Smith & Co	Paving	2,350.26
58	R. F. Conway	Common filling	1,769.44
59	John Stewart	Lamp-posts and lamps	1,254.90
60	John Ruddy	Stone curbing	2,449.71
61	C. McArthur, Sec'y	August pay-roll	455.89
62	John Stewart	Lamp-posts and lamps	466.97
63	Chicago National Bank	Interest coupons	236.87
64	C. McArthur, Sec'y	September pay-roll	368.00
65	R. F. Conway	Common filling	452.76
66	Chicago National Bank	Interest coupons	198.00
67	C. McArthur, Sec'y	October pay-roll	464.75
68	Thomas Nash	Inlets to basins	259.25
69	Chicago National Bank	Interest coupons	45.00
70	Louis Lloyd & Co	Advertising	3.12
71	C. McArthur, Sec'y	November pay-roll	286.65
72	Chicago National Bank	Interest coupons	42.06
73	C. McArthur, Sec'y	December pay-roll	356.50
74	Chicago National Bank	Interest coupons	243.38
75	Chicago National Bank	Assessment warrants	9,038.55
76	Chicago National Bank	Assessment warrants	19,570.00
77	Chicago National Bank	Assessment warrant	5,150.00
78	Chicago National Bank	Interest coupons	105.73
79	C. McArthur, Sec'y	January pay-roll	109.00
80	City of Chicago D. P. Wks	Sewerage work	2,382.20
81	R. F. Conway	Common filling	1,113.84
82	Chicago National Bank	Interest coupons	802.72
83	C. McArthur, Sec'y	February pay-roll	285.00
	Total		$55,709.31

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET SPECIAL ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
1	R. F. Conway	Common filling	$1,443.64
2	Cuthbert McArthur, Sec'y.	Pay-roll for October	270.13
3	Cuthbert McArthur, Sec'y.	Pay-roll for November	321.50
4	Geo. B. Carpenter & Co.	Rubber goods	5.50
5	P. S. Peterson	Elm trees	1,082.92
6	Cuthbert McArthur, Sec'y.	Pay-roll for December	332.55
7	R. F. Conway	Common filling	1,256.64
8	Cuthbert McArthur, Sec'y.	January pay-roll	260.55
9	West'n Bk. Note & E. Co.	Warrant book	60.00
10	E. J. Decker	Printing	23.25
11	Cuthbert McArthur, Sec'y.	February pay-roll	124.30
	Total		$5,180.86

Respectfully submitted,

C. K. G. BILLINGS,

Auditor

THE FOLLOWING, ALSO, IS THE REPORT OF SPECIAL AUDITOR J. H. KINGWILL, VERIFYING THE ACCOUNTS OF THE SECRETARY AND TREASURER.

CHICAGO, March, 14th, 1893.

Hon. H. L. THOMPSON,
Pres't West Chicago Park Commissioners,
Chicago, Ills.

DEAR SIR:

In pursuance of your instructions I have made a careful examination of the books, accounts and vouchers of your commission as kept under the direction of your secretary for the five years ending February 28th, 1893, and take great pleasure in saying that I have found the same very carefully, correctly and intelligently kept, and the results of the financial operations of the Board as regards receipts and disbursements of the funds entrusted to his charge correctly set forth in the annual reports issued from time to time during that period.

The receipts from general taxes are verified by the reports rendered each year by the County Treasurer. As this officer is obliged by law to make a complete showing of the proceeds of the entire tax levy belonging to each municipality, the amounts payable by him are easily verified.

The amounts collected by the special collectors of the various assessments levied by your Board are not so easily verified for the reason that being payable in installments with the privilege of payment of a part or all of the deferred installments at any time, it is impossible to verify the reports of such collectors, except by a detailed examination of their books in each instance. I have examined the books of Special Collector Blount for the Ashland Avenue 2nd assessment, and of Special Collector Talty for the Warren Avenne and Washington Boulevard assessment, both of which books are kept in your office at Union Park, and am satisfied that they are correct, but have not made an examination of the books of the other collectors. I have no reason, however, to doubt that they are correctly kept and that the board has received the amounts to which it is entitled, except in the case of the assessment for West Twelfth Street and Ogden Avenue Boulevards where a shortage of $11,071.19 has been already reported to your board and which, I am advised, steps have already been taken to recover.

The miscellaneous receipts of the board from the earnings of row boats, sale of old material, permit fees, etc., have been carefully looked after and correctly entered from time to time on the Secretary's petty cash book, and from thence transferred to the general fund and covered into the treasury. I find, however, that it has been necessary for the

Secretary to make use of a portion of these miscellaneous receipts to provide for his petty disbursements pending the issue of a regular warrant in his favor to reimburse the same. I would recommend that the Secretary be furnished with a working fund, say, $1,000, from which said petty disbursements might be made, and that all miscellaneous receipts should be covered directly into the treasury as fast as they come to hand or at least at the close of each month.

I find that interest has been collected by the Treasurer, from the banks on balances standing to his credit and duly covered into the general fund.

All disbursements of the funds of the board are represented by vouchers duly approved by the finance committee or a majority thereof, the warrants being issued in payment therefor, by authority of the auditor of the board and countersigned by him. Attached to these vouchers are the original bills or other evidence of the indebtedness of the board, generally bearing internal evidence that the matter has been duly considered and in many cases showing that the claim as first made has been reduced upon such consideration.

The vouchers issued for the amount of the monthly pay roll are made in favor of the Secretary and such amounts have been disbursed by him. In order to verify the correctness of these pay rolls, it has been necessary to check up in detail the tickets given to the several employes by the foreman and others under whose charge their labor was performed, these tickets being the only evidence on file bearing the signatures of the parties certifying to the labor. This has been a very laborious task, and as intimated to you at first, has added materially to the expense of the audit. I take pleasure in stating, however, that while in a few cases tickets were missing, which is not to be wondered at considering the time covered, and in a few cases the receipts were missing or informal, all these minor irregularities have been duly scheduled and reported to your finance committee and the payments in such cases duly approved by them. I would suggest that it would very much simplify the audit of the monthly pay roll if the names and amounts due the several employes under the charge of each foreman or superintendent were entered all together on the pay roll book, and such entry duly certified month by month, by the foreman or superintendent, and the pay roll, as a whole approved by your general superintendent or other officer having general charge of the employment and disposition of your forces.

I am thoroughly convinced that the interests of your board have been carefully watched by the secretary in his capacity as paymaster and as evidence of this, would mention that in a large number of cases where tickets had been issued for amounts varying from the amounts shown on the pay roll book, only the lesser amount was paid. The difference in cash has been retained by him, separate from his own or other funds until the aggregate reaches the amount of $218.19 which, on my recommendation and by the order of the Finance Committee was duly covered

into the treasury before the close of the year's business. I think that in justice to your Secretary, or whoever acts as paymaster, the amounts making up the pay roll should be duly certified on the face of the roll by the parties responsible for the employment of the labor; if this is done, the matter of receipts for the several amounts is comparatively immaterial as each employe is himself a check upon the paymaster, while the paymaster, by insisting that each employe be paid in person, becomes a valuable check against any attempt to place fictitious names upon the roll, or other irregular practices in connection with the roll. I find that, doubtless owing to the well merited confidence of your board in the integrity and ability of your Secretary, the whole matter of accounts has practically been left in his hands and the position of auditor has become largely nominal. While I am satisfied that no advantage whatever has been taken of this, I must say that as a proper principle in the conduct of public accounts and in justice to the disbursing officer himself all the figures pertaining to the receipts and disbursement of funds passing through his hands, should be verified as made by some responsible official directly accountable to the board or to your auditor. I find it has been the custom to elect as auditor one of the members of the board who, being largely engaged in other business, has been unable to give the attention to details which would be necessary to form a complete check upon the accounts of the Secretary. I think that either the auditor should be a reliable accountant giving his whole time to the business or that the auditor, if a member of the board, should appoint an assistant, for whom he would be responsible and to whom he would look for the correctness of all the accounts to which he is required to certify.

This is not intended as any reflection whatever upon what has been done, but as the statement of a proper business principle. The board may not always have the services of a secretary whose accounts can be accepted without detailed examination. The correct plan is one that will insure proper accountability without regard to who the persons filling the offices may be.

Very respectfully yours,

J. H. KINGWILL,
Special Auditor.

P. S.—CUTHBERT McARTHUR served as Secretary during the five years referred to above, and CHARLES F. FOERSTER, as Assistant Secretary and Bookkeeper during the same period.

All of which is respectfully submitted.

HARVEY L. THOMPSON, - - -

GEORGE MASON, - - - -

J. L. FULTON, - - - - -

HERMAN WEINHARDT, - - - *West Chicago Park Commissioners.*

FRED. M. BLOUNT, - - - -

C. K. G. BILLINGS, - - - -

JOHN KRALOVEC, - - - -

Attest:

CUTHBERT McARTHUR,
Secretary.

The foregoing Reports, read, adopted and ordered Printed, by the

BOARD OF

WEST CHICAGO PARK COMMISSIONERS,

at Annual Meeting,

held Tuesday, March 14, 1893.

HARVEY L. THOMPSON, President,

West Chicago Park Commissioners

Attest:

CUTHBERT McARTHUR,

Secretary.

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Terms.
PHILETUS W. GATES*	April 20, 1869		1 year.
HENRY GREENEBAUM	" 20, 1869		3 years.
CHARLES C. P. HOLDEN	" 20, 1869		2 "
CLARK LIPE*	" 20, 1869		7 "
ISAAC R. HITT	" 20, 1869		6 "
EBEN F. RUNYAN	" 20, 1869		5 "
GEORGE W. STANFORD	" 20, 1869		4 "
DAVID COLE*	July 15, 1869	Gates	8 months.
DAVID COLE*	March 1, 1870	Himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	Himself	7 "
HENRY GREENEBAUM	March 21, 1872	Himself	7 "
EMIL DREIER	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	Himself	7 "
EBEN F. RUNYAN	" 5, 1874	Himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ	" 24, 1875	Cole	2 "
CLARK LIPE*	March 1, 1876	Himself	7 "
J. F. ADOLF MUUS*	Sept. 30, 1876	Runyan	4½ "
WILLARD WOODWARD*	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA*	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months.
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months.
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years.
JOHN BRENOCK	March 2, 1878	Himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA*	April 24, 1879	Himself	7 "
GEORGE RAHLFS	March 1, 1880	Himself	7 "
CONSIDER B. CARTER	April 19, 1881	Wood	7 "
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	Himself	7 years.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 "
CHRISTIAN C. KOHLSAAT	Nov. 26, 1883	Carter	4½ "
H. S. BURKHARDT	March 7, 1884	Woodward	7 "
CHRISTOPH TEGTMEYER, SR.*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 16, 1886	Clark	7 "
WILLARD WOODWARD*	April 19, 1886	Tegtmeyer	6 "
FRED. M. BLOUNT	" 22, 1887	Rahlfs	7 "
CHRISTIAN C. KOHLSAAT	March 26, 1888	Himself	7 "
HARVEY L. THOMPSON	April 20, 1889	Himself	7 "
C. K. G. BILLINGS	" 20, 1889	McGrath	10 months.
C. K. G. BILLINGS	March 19, 1890	Himself	7 years.
JOHN KRALOVEC	May 10, 1890	Kohlsaat	5 "
H. WEINHARDT	March 18, 1891	Burkhardt	7 "
J. L. FULTON	May 22, 1891	Woodard	9 months.
J. L. FULTON	March 24, 1892	Himself	7 years.

JOHN W. GARVY, J. J. TOWNSEND, CARL MOLL, E. Z. BRODOWSKI, ANDREW J. GRAHAM, } Appointed March, 28, 1893.

* Deceased.

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TWENTY-FIFTH ANNUAL REPORT

—OF THE—

WEST CHICAGO

PARK COMMISSIONERS

—FOR THE—

YEAR ENDING FEBRUARY 28, 1894.

CHICAGO:
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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1893-94.

C. K. G. BILLINGS.
F. M. BLOUNT.
EDMOND Z. BRODOWSKI.
JOHN W. GARVY.
A. J. GRAHAM.
CARL MOLL.
J. J. TOWNSEND.

OFFICERS.

JOHN W. GARVY,	PRESIDENT.
EDMOND Z. BRODOWSKI,	AUDITOR.
F. M. BLOUNT,	TREASURER.
THOMAS J. O'NEILL,	SECRETARY.
THOMAS P. KENNEDY,	ASS'T SECRETARY.
CORNELIUS MAHONEY,	GEN'L SUPERINTENDENT.
EDWARD T. NOONAN,	ATTORNEY.
GEO. W. DORR,	ENGINEER.

STANDING COMMITTEES.

1893-94.

FINANCE.

JOHN W. GARVY. CARL MOLL.
J. J. TOWNSEND.

JUDICIARY.

A. J. GRAHAM. CARL MOLL.
EDMOND Z. BRODOWSKI.

IMPROVEMENT.

J. J. TOWNSEND. A. J. GRAHAM.
EDMOND Z. BRODOWSKI.

SUBDIVISIONS.

EDMOND Z. BRODOWSKI. F. M. BLOUNT.
A. J. GRAHAM.

EMPLOYMENT COMMITTEE.

JOHN W. GARVY. F. M. BLOUNT.
EDMOND Z. BRODOWSKI.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS

LOCATED IN UNION PARK.

CHICAGO, February 28, 1894.

To the Honorable, the Board of Auditors of the Town of West Chicago, and the City Council of the City of Chicago:

GENTLEMEN:—In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submit their Twenty-Fifth Annual Report, comprising the annual reports of their officers for the fiscal year ending February 28, 1894.

President's Report.

To the Honorable, The Board of West Chicago Park Commissioners.

Gentlemen:—I herewith submit for your careful consideration the Twenty-fifth Annual Report of the Board of West Chicago Park Commissioners, being for the year ending February 28, 1894.

It is unnecessary for me at this time to dwell at any great length upon the management of the Park System by this Board during the past year, as all of you are thoroughly familiar with it. The reports of your respective officers will inform you in detail of the work performed in return for the money expended. There is, therefore, no subject at present requiring discussion, and my address will accordingly be brief. I may, however, I think without impropriety, touch upon one or two of the most important questions with which we have had to deal.

Shortly after taking office I discovered that the financial affairs of the Park System required immediate attention. It became apparent from a financial statement which I had prepared, and which is published in the proceedings of May 29, 1893, that if we were to have the Parks beautiful and health-giving resorts, that our resources should be increased. I concluded, after consultation with you, to go before the Legislature and ask for the enactment of a law that would give us money with which to meet the demands of the Park System. Although the session of the Legislature was then drawing to a close, the

Representatives from Cook County, perceiving the necessity for the legislation urged by me, decided at once to give it their support. More than that, they labored, and not without success, with their fellow members from districts lying outside of Cook County to look favorably upon it. In a few days after reaching Springfield the measure was passed and it was promptly signed by the Governor. By this law we are given an additional mill on each dollar of taxable property within the Park district for the purpose of maintaining the Parks and Boulevards. The tax warrant for 1893, therefore, will be about $60,000 more than that of the preceding year.

This legislation which I have referred to became absolutely necessary, owing to the vast improvements made by the former Board out of the $1,000,000 fund. No provision, however, was made for maintaining these improvements, consequently as this duty fell on us we were reluctantly obliged to appeal to the Legislature for financial assistance.

I also had prepared, with the sanction and approval of the Board, a bill entitled "An Act to authorize corporate authorities having jurisdiction and control of Parks and Boulevards to levy a special tax upon contiguous property abutting on Boulevards and Pleasureways, for the maintenance and repair thereof," which provides that the special tax so to be levied shall not exceed twenty-five (25) cents per lineal foot in any one year upon the land abutting on the Boulevard or Pleasureway. This bill was approved June 17, 1893, and in force July 1, 1893. To Senators Mahoney and Noonan this Board is under obligations for the able and efficient manner in which they represented the bill, in the Senate and before the House, for, by their intelligent management thereof, assisted by Mr. D. W. Clark (who served

two terms in the Legislature from this Park District, and whose experience, knowledge and acquaintance with public men was of great advantage), the two bills introduced were approved and are now in force. The constitutionality of this special tax law was taken into court by certain Boulevard property owners within our district, who applied for an injunction to restrain the collection of this special tax. The application was denied by Judge McConnell, before whom the question was argued, and an appeal was taken to the Supreme Court of this State, where it is now pending.

The City of Chicago has for many years annually collected about $7,000.00 for water supplied the Parks. I believe the Parks should be furnished with water from the City free of charge, inasmuch as the Parks are for the benefit of the public at large and are so enjoyed. By concerted action on the part of the respective Park Boards of this City I had an order introduced in the City Council, asking that the water tax be rebated, which was referred to the Finance Committee for report. The Finance Committee presented a unanimous report favoring the adoption of the order, since which time the matter has not been taken up by the Council; however, I have every reason to believe that the City Council will see the justness in the request and act favorably thereon when it is again placed before them.

Another matter, which I deem proper to call the attention of the Board to before closing, is the letting of contracts. All contracts to be let should be well considered by the Board, the plans properly matured and the specifications carefully and completely prepared. Several copies, or blue prints, of the plans should in all cases be made, so as to give contractors ample time and convenience to estimate carefully. All bids should be

opened before the regular meeting of the Board, and then, if necessary, referred to the proper Committee for tabulation and report. The contracts should always be awarded to the lowest responsible bidder, and no personal favoritism should be extended to any bidder, and all should be treated with equal respect. The Commissioners are public servants, holding an honorable position of trust, and should not favor friends or mistreat those with whom we as individuals, or otherwise, are not on friendly terms.

The office of General Superintendent, I have found, is one of great importance, requiring a man possessed of executive ability as well as practical experience. I have been shown in many instances during the year that Mr. Mahoney, who has ably represented us in that capacity, is an admirable man in that position, and in return for the valuable assistance which he has rendered me in the performance of my duties, and the fidelity displayed to the Board and Park System, I humbly extend to him my most sincere thanks in acknowledgment thereof.

An examination of the report of the Secretary will show that the General Fund at the close of the fiscal year was overdrawn $37,926.83, and in explanation thereof I have to say that this was caused by the West Town Collector having only given the Board $5,000 on account of the 1893 taxes, whereas in former years the Board, within the same period, received from $25,000 to $40,000; therefore this deficiency.

Respectfully submitted,

JOHN W. GARVY,

President.

Secretary's Report.

SECRETARY'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS,
UNION PARK.

CHICAGO, March 1st, 1894.

To the Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—In compliance with Section XIII, of the Act of May 2, 1873, and Section I, of Article XI, of the Rules and By-Laws of your Board, I submit herewith a complete statement of the Receipts and Expenditures of your honorable body, from the 1st day of March, 1893, to the 28th day of February, 1894, both inclusive.

GENERAL FUND.

To balance on hand March 1, 1893		$32,229.06
RECEIPTS.		
TAXES AND ASSESSMENTS—FROM TAX WARRANT, 1892.		
From West Town Collector, Adam Wolf	$ 30,144.97	
From County Collector, Chas. Kern	148,398.15	
FROM TAX WARRANT, 1893.		
From West Town Collector, Joseph Kutina	5,000.00	
Total receipts from taxes		183,543.12

From Chicago National Bank, for interest on deposits	$ 7,019.34
From Special Improvement Fund	30,000.00
From Secretary's miscellaneous receipts	16,605.67
From County Collector, Chas. Kern, Sinking Fund taxes	11,601.85
From West Chicago Street Railway Co., for Park concerts	1,000.00
From Humboldt Boulevard Special Assessment, Division 2, for material, labor, etc., account planting trees	1,184.00
From Fitzhugh & Spencer, for freight charges advanced on steam roller	82.19
From pay-roll (returned)	30.90
Total	$283,296.13
Total disbursements as per itemized report	$321,222.96
Account overdrawn, February 28, 1894	$ 37,926.83

DISBURSEMENTS (General Fund).

	Maintenance.	Improvement.	Miscellaneous.
Douglas Park	$36,862.54	$1,094.41	
Garfield Park	41,826.14	1,936.62	
Humboldt Park	33,300.56	600.20	
Union Park	6,649.76	675.59	
Vernon Park	3,187.14	12,518.93	
Jefferson Park	3,568.19		
Wicker Park	2,749.67		
Campbell Park	503.72		
Ashland Boulevard	5,679.30		
12th Street and Ogden Avenue Boulevard	3,984.13	1,950.17	
Douglas Boulevard	2,897.09	4,780.49	
Central Boulevard	4,472.53		
Washington Boulevard	12,324.63		
Jackson Boulevard	12,601.92		
Humboldt Boulevard	6,661.52	471.83	
Southwest Boulevard	1,912.36	471.84	
Warren Avenue, West 40th and Washington Boulevard	789.95		

Stables	$32,417.24	$203.24	
Office	10,062.30		
Special Improvement Fund			$30,000.00
Assessment Expenses			3.182.75
5% Sinking Funds			11,601.85
Washington Boulevard, asphalt roadway		24,474.70	
Legal expense			4,859.65
Total	$222,450.69	$49,178.02	$49,594.25

SUMMARY OF DISBURSEMENTS.

Total expense for maintenance	$222,450.69
Total expense for improvements	49,178.02
Total miscellaneous	49,594.25
Total	$321,222.96

ITEMIZED ACCOUNT OF SECRETARY'S MISCELLANEOUS RECEIPTS.

FROM MARCH 1ST, 1893, TO FEBRUARY 28TH, 1894.

DOUGLAS PARK.

From boat receipts	$4,880.15	
From rent of Refectory Building	1,142.67	
From sale of old barrels	9.85	
From sale of old boat and scrap iron	22.00	$6,054.67

GARFIELD PARK.

From boat receipts	$5,051.30	
From rent of Refectory Building	1,015.00	
From pound fees	2.50	
From pony service	22.00	
From sale of old boats	30.00	6,120.80

HUMBOLDT PARK.		
From boat receipts	$3,231.80	
From rent of Refectory Building	733.26	
From pony service	22.00	
From pound fees	8.00	$3,995.06
VERNON PARK.		
From hauling two loads of dirt	$2.00	
From sale of trees	8.00	10.00
ASHLAND BOULEVARD.		
From re-sodding lawn	$2.00	2.00
CENTRAL BOULEVARD.		
From damage to Boulevard	$50.00	50.00
JACKSON BOULEVARD.		
From re-sodding lawns	$25.94	
From broken wheelbarrow	1.00	26.94
WASHINGTON BOULEVARD.		
From broken wheelbarrows	$9.00	
From injury to tree	5.00	
From re-sodding lawns	5.00	19.00
WEST 12TH STREET AND OGDEN AVENUE.		
From re-sodding lawn	$1.00	1.00

STABLE.

From sale of three horses	$125.00	
From sale of buggy	200.00	$325.00

OFFICE.

From witness fees	$1.20	1.20
Total receipts		$16,605.67

FIVE PER CENT. SINKING FUND OF 1879.

To balance on hand March 1, 1893		$ 11,138.81

RECEIPTS.

March 29, 1893, from West Town Collector, Adam Wolf	$ 7,988.82	
Aug. 1, 1893, from County Collector, Chas. Kern	10,000.00	
Dec. 21, 1893, from General Fund	9,312.85	$ 27,301.67
Total		$ 38,440.48

DISBURSEMENTS.

For called bonds	$ 22,547.50	
For interest coupons	8,095.00	$ 30,642.50
Balance on hand February 28, 1894		7,797.98
Total		$ 38,440.48

FIVE PER CENT. SINKING FUND OF 1891.

To balance on hand March 1, 1893		$ 48,702.02

RECEIPTS.

March 29, 1893, from West Town Collector, Adam Wolf	$ 23,711.40	
Sept. 9, 1893, from County Collector, Chas. Kern	15,000.00	
Oct. 19, 1893, from County Collector, Chas. Kern	20,000.00	
Nov. 10, 1893, from County Collector, Chas. Kern	10,000.00	
Dec. 7, 1893, from County Collector, Chas. Kern	15,054.19	
Dec. 21, 1893, from General Fund	2,289.00	$ 86,054.59
Total		$ 134,756.61

DISBURSEMENTS.

July 5, 1893, for interest coupons	$ 22,675.00	
July 6, 1893, for interest coupons	2,200.00	
July 25, 1893, for interest coupons	75.00	
Oct. 30, 1893, for interest coupons	50.00	
Jan. 11, 1894, for interest coupons	25,000.00	$ 50,000.00
Balance on hand February 28, 1894		84,756.61
Total		$ 134,756.61

SPECIAL IMPROVEMENT FUND.

To balance on hand March 1st, 1893		$ 42,868.10

RECEIPTS.

From General Fund to reimburse loan	$ 30,000.00	
From Warrant No. 503, returned to credit of Fund	9,026.13	
From Douglas Boulevard Improvement Fund, balance of amount set aside for improvement of Douglas Boulevard	99,570.47	
From West Park Museum Fund, amount set aside for Museum Building	100,000.00	$238,596.60
Total		$281,464.70

DISBURSEMENTS.

DOUGLAS PARK.

For labor and superintendence	$11 954.54
For cinders	1,226.62
For iron bridge, completed	3,073.25
For crushed limestone	2,397.94
For plumbing	509.00
For cement walk	407.43
For chain fence	342.72
For advertising	48 60
Total	$19 960 10

GARFIELD PARK.

For labor and superintendence	$11,264.57
For stone bridge	14,046.00
For electric light apparatus	9,008.41
For pagoda building	9,108.76
For power plant	2,617.45
For cement walks	4,855.64
For trees	3,025.00
For black soil	1,761 50
For cinders	1,594.86
For artesian well repairs	1,375 00
For common filling	1,359.07
For sewers and catch basins	446 22
For advertising	272.85
For crushed limestone	81.32
For surveying	90.00
For surveying posts	66.00
Total	$60,972.65

HUMBOLDT PARK.

For labor and superintendence	$11,288.31
For iron bridges, completed	15,371.13
For pavilion, completed	21,240.67
For excavating	11,811.63
For crushed limestone	2,744.83
For cinders	1,377.64
For advertising	31.40
Total	$63,865.61

UNION PARK.

For chain fence	$197.40

WICKER PARK.

For pavilion	$2,561.16

CENTRAL BOULEVARD.

For labor	$100.69
For cinders	295.71
For iron pipe and posts	271.06
Total	$667.46

SOUTHWEST BOULEVARD.

For labor and superintendence	$1,631.20
For common filling	2,326.00
For crushed granite	2,000.00
For crushed limestone	1,157 43
For cinders	575.80
For drawbridge across the west fork of the south branch of the Chicago river, completed	11,250.33
For driving piles at drawbridge	253.60
For advertising	2.60
Total	$19,196.96

HUMBOLDT BOULEVARD.

For labor and superintendence	$5,702.31
For crushed limestone	5,323.92
For crushed granite	4,636.24
For gravel	2,027.80
For common filling	646.62
For black soil	171.70
For lamp posts and lamps	5,001.54
For trees	1,188.00
For steam roller supplies	385.99
For coal (use of steam roller)	257.11
For hardware	84.98
For advertising	4.70
Total	$25,430.41

DOUGLAS BOULEVARD.

For labor	$31.25

SUMMARY OF DISBURSEMENTS FOR IMPROVEMENTS.

Douglas Park	$19,960.10	
Garfield Park	60,972.65	
Humboldt Park	63,865.61	
Union Park	197.40	
Wicker Park	2,561.16	
Central Boulevard	667.46	
Southwest Boulevard	19,196.96	
Humboldt Boulevard	25,430.41	
Douglas Boulevard	31.25	
Total for improvements		$192,883.00

MISCELLANEOUS DISBURSEMENTS.

For amount of loan reimbursed by General Fund, returned to General Fund	$30,000.00	
For auditing	100 00	
For warrant book	10.50	
		$30,110 50
Total		$222,993.50
Balance on hand February 28th, 1894		58,471.20
Total		$281,464.70

JACKSON BOULEVARD ASSESSMENT.

To balance on hand March 1st, 1893		$32,572.85

RECEIPTS.

From Q. J. Chott, Special Collector	$114,282.18	
From County Collector, Chas. Kern	62,646.53	
From Ashland Boulevard Assessment. for Ashland Boulevard Rebate Vouchers paid from Jackson Boulevard Assessment Fund	2,707.24	179,635.95
Total		$212,208.80

DISBURSEMENTS.

For Special Assessment Warrant No. 4	$ 5,000.00
For Special Assessment Warrant No. 5	5,000.00
For Special Assessment Warrant No. 6	5,000.00
For Special Assessment Warrant No. 13	5,000.00
For Special Assessment Warrant No. 14	5,000.00
For Special Assessment Warrant No. 18	2,500.00
For Special Assessment Warrant No. 19	2,500.00

For Special Assessment Warrant No. 25	$1,000.00		
For Special Assessment Warrant No. 26	1,000.00		
For Special Assessment Warrant No. 27	1,000.00		
For Special Assessment Warrant No. 35	2,500.00		
For Special Assessment Warrant No. 36	2,500.00		
For Special Assessment Warrant No. 37	2,500.00		
For Special Assessment Warrant No. 38	2.500.00		
For Special Assessment Warrant No. 39	2,500.00		
For Special Assessment Warrant No. 40	2.500.00		
For Special Assessment Warrant No. 41	2,500.00		
For Special Assessment Warrant No. 42	2,500.00		
For Special Assessment Warrant No. 43	2,500.00		
For Special Assessment Warrant No. 44	1,000.00		
For Special Assessment Warrant No. 48	1,000.00		
For Special Assessment Warrant No 49	20,000.00		
For Special Assessment Warrant No. 53	2,500.00		
For Special Assessment Warrant No. 54	2.500.00		
For Special Assessment Warrant No. 55	2,500.90		
For Special Assessment Warrant No. 56	1,000.00		
For Special Assessment Warrant No. 57	1,000.00		
For Special Assessment Warrant No. 66	4,000.00	$91,000.00	
For interest on Special Assessment Warrants		10,286.49	
For rebates allowed		41,125.54	
For setting lamp posts		3,060.00	
For tax certificates		1,158 40	
For commission on collections		706.25	
For auditing		115.00	
For cement side-walk		112.18	
For making voucher roll		40.00	
For printing and postage		51.25	$147,655.11
Balance on hand February 28th, 1894			64,553.69
Total			$212,208.80

WARREN AVENUE, WEST FORTIETH STREET AND WASHINGTON STREET ASSESSMENT.

(West of Garfield Park.)

To balance on hand March 1, 1893		$ 6,377.51
RECEIPTS.		
From George F. Talty, Special Collector	$ 11,729.83	
From Warrant No. 30, returned	1,000.00	$ 12,729.83
Total		$ 19,107 34
DISBURSEMENTS.		
For labor and superintendence	$ 5,924.57	
For legal services	2,500.00	
For cement sidewalk	2,741 29	
For curb and gutter	1,770.28	
For trees	1.724.80	
For warrant No. 30, drawn in error	1,000.00	
For setting lamp posts	420.00	
For lamp posts and lamps	403.18	
For common filling	399.25	
For asphalt paving	330.36	
For surveying	220.00	
For commission on collections	187.50	
For cinders	145.98	
For raising manholes and catch basins	136.70	
For crushed limestone	125.95	
For printing and postage	83.00	
For catch basin gratings	4 80	
For hardware	2.80	$ 18,070.46
Balance on hand February 28, 1894		1,036.88
Total		$ 19,107.34

HUMBOLDT BOULEVARD ASSESSMENT, DIVISION 1, NORTH AVENUE TO LOGAN SQUARE.

RECEIPTS.

From Special Collector, F. S. Amick	$10,005.32	
From County Collector, Charles Kern	16,267.72	
Total		$26,273.04

DISBURSEMENTS.

For amount of account overdrawn, March 1st, 1893	$12,039.52	
For Special Assessment Warrant No. 26	1,500.00	
For Special Assessment Warrant No. 27	1,700.00	
For interest on Special Assessment Warrants	2,709.13	
For labor	1,263.84	
For common filling	1,044.06	
For lamp posts and lamps	588.20	
For tax certificates	338.39	
For setting lamp posts	72.00	
For auditing	60.00	
For rebates allowed	43.46	
For printing and postage	38.50	
For vault cover	6.00	$21,403.10
Balance on hand February 28th, 1894		4,869.94
Total		$26,273.04

HUMBOLDT BOULEVARD ASSESSMENT, DIVISION 2, LOGAN SQUARE TO WESTERN AVENUE.

To balance on hand March 1st, 1893		$ 17,403.91

RECEIPTS.

From Special Collector, F. S. Amick	$ 5,584.80	
From County Collector, Charles Kern	16,949.96	
From pay-roll (returned)	31.50	22,566.26
Total		$39,970.17

DISBURSEMENTS.

For Special Assessment Warrant No. 12	$ 2,500.00	
For Special Assessment Warrant No. 14	2,000.00	
For Special Assessment Warrant No. 17	2,000.00	
For Special Assessment Warrant No. 18	2,000.00	
For Special Assessment Warrant No. 19	1,000.00	
For Special Assessment Warrant No. 20	1,000.00	
For Special Assessment Warrant No. 21	1,000.00	
For Special Assessment Warrant No. 22	1,000.00	
For Special Assessment Warrant No. 23	1,000.00	
For Special Assessment Warrant No. 24	1,000.00	
For Special Assessment Warrant No. 25	1,000.00	
For Special Assessment Warrant No. 26	1,000.00	
For Special Assessment Warrant No. 27	1,000.00	
For Special Assessment Warrant No. 28	1,000.00	
For Special Assessment Warrant No. 29	1,000.00	
For Special Assessment Warrant No. 30	1,000.00	
For Special Assessment Warrant No. 31	1,000.00	$ 21,500.00
For interest on Special Assessment Warrants	1,590.09	
For labor and superintendence	6,649.32	
For cement sidewalk	3,994.98	
For common filling	1,992.03	
For lamp posts and lamps	1,681.10	
For setting trees	1,184.00	
For cement, sewer pipe, sewer brick and sand	346.68	
For cedar block paving and grading	192.88	
For trees	128.00	
For manhole and vault covers	98.00	
For auditing	55.00	
For copy of delinquent list	35 50	
For surveying	30.00	
For printing and postage	27.80	

For tar and resin	$15.00	
For binding assessment books	2.50	$18,022.88
		$39,522.88
Balance on hand February 28th, 1894		447.29
Total		$39,970.17

ASHLAND AVENUE ASSESSMENT.

To balance on hand March 1st, 1893		$18,453.64
RECEIPTS.		
From Jackson Boulevard assessment, for Jackson Boulevard rebate vouchers, paid from Ashland Avenue Assessment Fund	$101.25	101.25
Total		$18,554.89
DISBURSEMENTS.		
For Boulevard Improvement Certificate No. 9	$9,052.31	
For interest on Boulevard Certificate	543.13	
For survey made in 1886	140.00	
For rebates allowed	6,577.49	
For making voucher roll	40.00	16,352.93
Balance on hand February 28th, 1894		2,201.96
Total		$18,554.89

ASHLAND AVENUE SECOND ASSESSMENT.

(BOULEVARD IMPROVEMENT OF ASHLAND AVENUE FROM MADISON TO LAKE STREETS.)

To balance on hand March 1st, 1893		$638.79
RECEIPTS.		
From County Collector, Chas. Kern		1,369.73
Total		$2,008.52

DOUGLAS BOULEVARD IMPROVEMENT FUND.

To balance on hand March 1st, 1893		$99,873.52
DISBURSEMENTS.		
For labor	$296.45	
For advertising	6.60	
For deposit to credit of Special Improvement Fund	99,570.47	99,873 52

BURLINGTON VIADUCT FUND.

To balance on hand March 1st, 1893		$34,920.83
Balance on hand February 28th, 1894	$34,920.83	

'3, to February 28th, 1894.

	Central Boulevard.	Washington Boulevard.	Jackson Boulevard.	Humboldt Boulevard.	South West Boulevard.	Warren Av., W. 40th and Wash. Blvd.	TOTAL.
L	$3,171 85	$10,837 43	$10,632 63	$4,516 42	$1,679 00	$603 50	$132,333 35
R	.....	156 05	111 40	128 30	.....	114 00	1,123 09
C	20 03	.....	.....	.....	.....	.....	10,311 70
L	150 23	5 00	5 00	.....	.....	.....	2,239 45
F	.....	65 50	10 00	.....	.....	.....	3,250 67
L	195 58	545 30	1,319 40	1,050 80	.....	.....	5,071 54
M	.....	3 00	3 00	6 86	.....	.....	189 68
A	.....	.....	.....	.....	.....	.....	7,450 02
P.	.....	13 48	131 58	25 74	.....	.....	2,535 50
S	.....	.....	.....	.....	.....	.....	934 67
R	852 08	231 41	.....	725 20	.....	.....	2,362 87
W	.....	.....	.....	.....	.....	.....	3 35
S	.....	.....	.....	.....	.....	.....	58 25
P	.....	.....	.....	.....	.....	.....	1,104 61
H	9 60	29 10	33 75	15 75	13 90	50	982 44
L	.....	1 35	1 35	.....	.....	.....	222 11
B	.....	33 00	15 00	.....	.....	.....	153 15
F	.....	.....	.....	.....	.....	.....	44 02
F	.....	*150 00	.....	69 47	*173 86	1 70	740 75
F	.....	.....	.....	.....	.....	.....	30 99
P	63 45	237 15	322 10	103 95	40 60	65 25	2,749 80
P	.....	.....	.....	.....	.....	.....	1,669 00
I	.....	.....	.....	.....	.....	.....	1,612 50
A	.....	.....	.....	.....	.....	.....	442 60
T	.....	.....	.....	.....	.....	.....	500 25
S	.....	.....	.....	.....	.....	.....	204 00
E	4 71	4 71	4 71	14 03	.....	.....	118 12
P	5 00	12 15	12 00	5 00	5 00	5 00	114 15
B	.....	.....	.....	.....	.....	.....	1,418 52
C	.....	.....	.....	.....	.....	.....	42,479 54
	$4,472 53	$12,324 63	$12,601 92	$6,661 52	$1,912 36	$789 95	$222,450 69

hwest Boulevard, repairs to draw-bridge, $160 86.

DOUGLAS BOULEVARD IMPROVEMENT FUND.

To balance on hand March 1st, 1893		$99,873.52
DISBURSEMENTS.		
For labor	$296.45	
For advertising	6.60	
For deposit to credit of Special Improvement Fund	99,570.47	99,873 52

BURLINGTON VIADUCT FUND.

To balance on hand March 1st, 1893		$34,920.83
Balance on hand February 28th, 1894	$34,920.83	

Showing Cost of maintainii

	Douglas Park.	Garfield Park.	Humboldt Park.	Union Park.
Labor and superintendence	$25,154 33	$24,732 32	$24,828 76	$ 5,720 95
Rubber hose and attachments	159 90	128 54	140 20	35 90
Coal	5,046 63	2,362 80	2,670 58	154 43
Lumber and mill supplies	810 59	776 51	406 03	76 09
Florist's supplies, trees, shrubs, etc	1,380 86	754 36	649 17	206 60
Lamps and lamp supplies	146 01	1,163 80	118 64	.....
Miscellaneous supplies	79 03	41 00	47 23	3 56
Artesian well repairs	.....	7,440 57	9 45	.....
Plumbing and sewer repairs, gas service	787 88	847 04	488 46	51 88
Steamfitting and boiler repairs and supplies. Blacksmithing, etc.	386 76	381 89	154 44	10 08
Road and sidewalk repairs	144 47	135 35	51 56	42 62
Wire netting	.....	3 35	.....	.....
Skylight repairs	58 25	.....	.....	.....
Paints, oils and window glass	341 69	445 20	260 79	14 70
Hardware	277 52	307 02	217 06	30 02
Lawn mowers and other implements and repairs	141 93	19 25	28 40	10 88
Brooms and baskets	44 85	18 75	16 00	.....
Flags and bunting	17 79	13 12	13 11	.....
Freight and miscellaneous expenses	70 32	74 66	101 05	3 00
Food for fowls	5 50	21 87	8 62	.....
Police uniforms	433 01	429 67	364 97	166 40
Park concerts	520 00	624 00	525 00	.....
Insurance	.....	150 00	1,350 00	112 50
Advertising, printing and stationery	134 13	189 03	115 14	4 30
Telephone rent	145 41	176 67	178 17	.....
Scavenging	.....	.....	204 00	.....
Engineers' supplies and surveying instruments	25 88	25 19	23 89	1 85
Park and Boulevard signs and supplies	10 00	10 00	10 00	4 00
Boats and boat supplies	539 80	553 88	324 84	.....
Office and stable	.....	.....	.....	.....
Total	$36,862 54	$41,826 14	$33,300 56	$ 6,649 76

*Wicker Park, contract for sprinkling lawns, $75 00. *Washington B

OFFICE.

TABLE SHOWING EXPENDITURES OF OFFICE FROM MARCH 1ST, 1893, TO FEBRUARY 28TH, 1894.

For salary of Secretary	$2,466.67
For salary of Assistant Secretary	1,500.00
For salary of Stenographer	950.00
For salary of Janitor and Messenger	1,508.00
For advertising, printing and stationery	1,597.83
For special auditor	750.00
For Secretary's special fund	250.00
For gas	165.45
For coal	149.55
For medals, stars and plates	117.00
For paint and painting	116.52
For embossing and framing	85.28
For postage stamps, car fare, etc	77.03
For telephone rent and messenger service	59.63
For wire railing	50.00
For drawer case and cabinet	49.55
For ice	43.85
For hardware and tinsmithing	37.30
For soap, brooms and miscellaneous supplies	27.43
For carpentry, plumbing, etc	25.93
For mineral water	19.50
For daily papers	12.00
For rubber stamps	3.78
Total	$10,062.30

TRIAL BALANCE OF GENERAL FUND.

L. F.	Name.	Debit.	Credit.
1	Douglas Park	$628,215.82	
10	Garfield Park	826,373.31	
20	Humboldt Park	637,351.54	
30	Union Park	120,047.14	
32	Vernon Park	50,468.57	
34	Jefferson Park	31,440.82	
36	Wicker Park	18,094.61	
38	Campbell Park	1,735.02	
40	Ashland Boulevard	22,503.60	
42	West 12th Street and Ogden Avenue Boulevard	15,996.40	
44	Douglas Boulevard	78,360.26	
46	Central Boulevard	133,039.17	
48	Washington Boulevard	230,513.84	
50	Jackson Boulevard	29,769.14	
52	Humboldt Boulevard	19,029.30	
54	Southwest Boulevard	12,172.41	
55	Warren Avenue, West 40th Street and Washington Boulevard	2,558.82	
56	Stable	183,217.96	
90	Special Improvement Fund		$97,828.89
98	Division street	4,466.29	
98	Division street		301.73
99	Ogden avenue	18,103.12	
99	Madison street	9,248.58	
101	Treasurer		37,926.83
106	Taxes and assessments		3,989,773.40
110	Interest and discount	343,859.36	
112	Office	46,941.58	
114	Office furniture	6,936.39	
115	Office rent	14,085.24	
116	Salary	129,525.23	
117	Advertising, printing and stationery	15,158.47	
118	Maps and surveying	1,998 71	
119	Miscellaneous expenses	15,450.05	

120	Legal expenses	$28,759.27	
121	Assessment expenses	15,754.75	
122	Commissions	77,952.00	
123	Horse and wagon expense	5,026.46	
124	Title search	34.00	
125	Tax certificates	619.33	
125	Tax certificates		$ 495.37
126	Tax rebates	8,323.84	
200	Land bonds		1,166.66
201	5 per cent. refunding bonds		281,100.00
202	West Town bonds		640,000.00
204	Douglas Park land	241,157.70	
205	Central (Garfield) Park land	456,596.42	
206	Humboldt Park land	274,831.24	
207	Douglas Boulevard land	27,569.60	
208	Central Boulevard land	61,475.71	
209	Humboldt Boulevard land	30,985.11	
211	5 per cent. sinking fund	75,520.48	
212	5 per cent. coupons	81,152.50	
214	Sacramento avenue water pipe	1,130.57	
215	Kedzie avenue sewer	212.92	
217	Norwood nursery	1,612.00	
323	Henry Greenebaum	14,118.23	
		$5,048,592.88	$5,048,592.88

SPECIAL IMPROVEMENT FUND.

Proceeds of sale of $1,000,000 Five Per Cent. Bonds issued by virtue of "An Act authorizing the Corporate Authorities of Towns to issue bonds for the completion and improvement of Public Parks and Boulevards, approved and in force June 12th, 1891."

RECEIPTS

FROM SEPTEMBER 3D, 1891, TO FEBRUARY 28TH, 1894, BOTH INCLUSIVE.

From sale of bonds	$1,000,000.00
From interest and premium, first sale of $500,000	12,432.14
From interest and premium, sale of balance $500,000	22,390.82
Total proceeds	$1,034,822.96

DISBURSEMENTS

FROM OCTOBER 1ST, 1891, TO FEBRUARY 28TH, 1894, BOTH INCLUSIVE.

For Douglas Park improvements	$174,095.77
For Garfield Park improvements	166,575.71
For Humboldt Park improvements	169,106.68
For Union Park improvements	1,733.57
For Vernon Park improvements	132.55
For Jefferson Park improvements	2,992.89
For Wicker Park improvements	14,634.14
For Douglas Boulevard improvements	4,538.83
For Central Boulevard improvements	61,696.82
For Southwest Boulevard improvements	96,383.03
For Humboldt Boulevard improvements	190,781.60
For Ashland Boulevard improvements	18 24
For loan to General Fund	90,000.00
For legal services and costs	1,755.00
For advertising sale of bonds	1,320.63
For engraving bonds	300.00
For engineers' supplies	139.45
For auditing	100.00
For printing and stationery	30.85
For certified copy of Act (General Assembly)	16.00
	$976,351.76
Balance on hand February 28th, 1894	58,471.20
Total	$1,034,822.96

STATEMENT OF BALANCES

ON HAND TO THE CREDIT OF THE VARIOUS FUNDS, AS SHOWN BY THE BOOKS OF THE SECRETARY, MARCH 1ST, 1894.

Special Improvement Fund	$58,471.20
Five Per Cent. Sinking Fund of 1879	7,797.98
Five Per Cent. Sinking Fund of 1891	84,756.61
Ashland Avenue Assessment	2,201.96

Ashland Avenue Second Assessment		$1,456.11
Ashland Avenue Widening Assessment		474.09
Warren Avenue, West Fortieth Street and Washington Street Assessment		1,036.88
Douglas Boulevard Assessment		329.80
Humboldt Boulevard Assessment—Division 1		4,869.94
Humboldt Boulevard Assessment—Division 2		447.29
Jackson Boulevard Assessment		64,553.69
Burlington Viaduct Fund		34,920.83
Southwest Boulevard Assessment		213.57
		$261,529.95
General Fund, overdrawn	$37,926.83	
West 12th Street and Ogden Avenue Assessment, overdrawn	2,508.79	40,435.62
Total		221,094.33

TREASURER'S BALANCES.

In Chicago National Bank	187,949.31
In Metropolitan National Bank	35,134.40
	223,083.71
Deduct outstanding checks	1,989.38
Accounting for, as per Secretary's report	221,094.33

N. B. The outstanding checks are as follows:

GENERAL FUND.

No. 13547, payable to City of Chicago	600.00
No. 13560, payable to M. H. McKillip	4.00
No. 13566, payable to R. J. Powers	12.08
No. 13568, payable to Morrisson, Plummer & Co	13.34
No. 13578, payable to J. T. Rawleigh & Co	33.42
No. 13596, payable to Coxe Bros. & Co	1,295.94

ASHLAND AVENUE ASSESSMENT.

No. 54, payable to James Kincade	30.60
	$1,989.38

STABLE.

TABLE SHOWING EXPENDITURES OF STABLE FROM MARCH 1ST, 1893, TO FEBRUARY 28TH, 1894.

For labor and superintendence	$18,666.08
For horse feed	5,279.52
For horseshoeing and blacksmithing	4,121.78
For horses purchased	955.00
For wagons and other vehicles	895.00
For harness sundries	722.99
For horse board and livery	551.05
For medicine, medical and undertaker's services in connection with death of Jeremiah McCarthy	289.00
For blacksmith's supplies	138.76
For horse medicine and veterinary services	152.97
For street sweepers	196.50
For gas	119 20
For coal	105.50
For paints and oils	63.20
For hardware and miscellaneous supplies	37.13
For rubber hose and boots	55.36
For advertising, printing and stationery	15 95
For brooms and brushes	11.50
For horse clipping	10 00
For police uniforms	9 85
For axle grease	14.40
For plumbing repairs	3.40
For repairing scales	2.10
Total, account maintenance	$32,417.24
For blacksmith shop (improvement)	203.24
	$32,620.48

TABLE SHOWING YEARLY DIMINUTION OF "TOWN OF WEST CHICAGO" FIVE PER CENT. BONDS REDEEMED FROM THE NET PROCEEDS OF "BOULEVARD AND PARK TAX."

DATE.	No. of Bonds Outstanding.	Amount of Bonds Outstanding.	Bonds Called.	Amount of Bonds Called.	Interest Coupons Due.	Yearly Amount Due.
1879, July 1	480	$300,000	.....	.....	.....	.....
1880, July 1	480	300,000	.....	.....	$15,000	$15,000
1881, July 1	480	300,000	.....	.....	15,000	15,000
1882, July 1	468	295,000	12	$ 5,000	15,000	20,000
1883, July 1	468	295,000	.....	.....	14,750	14,750
1884, July 1	441	280,000	27	15,000	14,750	29,750
1885, July 1	427	273,000	14	7,000	14,000	21,000
1886, July 1	413	266,000	14	7,000	13,650	20,650
1887, July 1	389	251,000	24	15,000	13,300	28,300
1888, July 1	356	233,000	33	18,000	12,550	30,550
1889, July 1	334	221,000	22	12,000	11,650	23,650
1890, July 1	314	209,000	20	12,000	11,050	23,050
1891, July 1	290	193,000	24	16,000	10,450	26,450
1892, July 1	262	175,000	28	18,000	9,650	27,650
1893, July 1	233	155,000	29	20,000	8,750	28,750
Total	.....	.....	247	145,000	176,850	324,550

TABLE SHOWING NET PROCEEDS OF "BOULEVARD AND PARK TAX." FIVE PER CENT. SINKING FUND.

(One-half Mill Tax.)

See Laws of Illinois, 1879, pages 213-215. Law of May 31, 1879.

WARRANT.	Collected in	Net Proceeds.
Tax Warrant 1879	1880	$25,489 16
" " 1880	1881	20,132 79
" " 1881	1882	29,543 44
" " 1882	1883	20,859 54
" " 1883	1884	20,906 80
" " 1884	1885	21,258 00
" " 1885	1886	21,907 54
" " 1886	1887	24,475 71
" " 1887	1888	24,450 18
" " 1888	1889	24,156 91
" " 1889	1890	25,814 21
" " 1890	1891	26,602 52
" " 1891	1892	30,456 26
" " 1892	1893	27,301 67
	Total....	$343,354 73

All of which is respectfully sumbitted.

THOMAS J. O'NEILL,
Secretary.

Treasurer's Report.

CHICAGO, March 1, 1894.

The Honorable, the Board of West Chicago Park Commissioners:

GENTLEMEN—Herewith find annual statement of the Receipts and Disbursements for the year ending February 28, 1894, being the twenty-fifth annual report of the Treasurer of your Honorable Body:

GENERAL FUND.

To balance on hand March 1, 1893		$ 32,229.06
RECEIPTS.		
From West Town Collector, Adam Wolf	$ 30,144.97	
From County Collector, Charles Kern	148,398.15	
From West Town Collector, Joseph Kutina	5,000.00	
From Chicago National Bank, for interest on deposits	7,019.34	
From Special Improvement Fund	30,000.00	
From Secretary's miscellaneous receipts	16,605.67	
From County Collector, Charles Kern, Sinking Fund taxes	11,601.85	
From West Chicago Street Railway Company, for park concerts	1,000.00	
From Humboldt Boulevard Special Assessment, Division 2, for material, labor, etc., account planting trees	1,184.00	
From Fitzhugh & Spencer, for freight charges advanced on steam roller	82.19	
From pay-roll returned	30.90	$251,067.07
Total		$283,296.13
DISBURSEMENTS.		
By disbursements as per monthly statements rendered		$321,222.96
Account overdrawn		$ 37,926.83

SPECIAL IMPROVEMENT FUND.

To balance on hand March 1, 1893		$ 42,868.10
RECEIPTS.		
From General Fund to reimburse loan	$ 30,000.00	
From Warrant No. 503 returned to credit of Fund	9,026.13	
From Douglas Boulevard Improvement Fund, balance of amount set aside for improvement of Douglas Boulevard	99,570.47	
From West Park Museum Fund, amount set aside for Museum Building	100,000.00	$238,596.60
Total		$281,464.70
DISBURSEMENTS.		
By disbursements as per monthly statements rendered	$222,993.50	
By balance on hand February 28, 1894	58,471.20	
Total		$281,464.70

FIVE PER CENT. SINKING FUND OF 1879.

To balance on hand March 1st, 1893		$ 11,138.81
RECEIPTS.		
From West Town Collector, Adam Wolf	$ 7,988.82	
From County Collector, Charles Kern	10,000.00	
From General Fund	9,312.85	$ 27,301.67
Total		$ 38,440.48
DISBURSEMENTS.		
By disbursements as per monthly statements rendered	$ 30,642.50	
Balance on hand February 28, 1894	7,797.98	
Total		$ 38,440.48

FIVE PER CENT. SINKING FUND OF 1891.

To balance on hand March 1st, 1893		$ 48,702.02
RECEIPTS.		
From West Town Collector, Adam Wolf	$ 23,711.40	
From County Collector, Charles Kern	60,054.19	
From General Fund	2,289.00	$ 86,054.59
Total		$134,756.61
DISBURSEMENTS.		
By disbursements as per monthly statements rendered	$ 50,000.00	
Balance on hand February 28, 1894	84,756.61	
Total		$134,756.61

JACKSON BOULEVARD ASSESSMENT.

To balance on hand March 1, 1893		$ 32,572.85
RECEIPTS.		
From Q. J. Chott, special collector	$114,282.18	
From County Collector, Charles Kern	62,646.53	
From Ashland Boulevard assessment	2,707.24	179,635.95
Total		$212,208.80
DISBURSEMENTS.		
By disbursements as per monthly statements rendered	$147,655.11	
Balance on hand February 28, 1894	64,553.69	
Total		$212,208.80

SOUTHWEST BOULEVARD ASSESSMENT.

To balance on hand March 1, 1893		$ 213.57
Balance on hand February 28, 1894	$ 213.57	

BURLINGTON VIADUCT FUND.

To balance on hand March 1, 1893		$ 34,920.83
Balance on hand February 28, 1894	$34,920.83	

ASHLAND AVENUE ASSESSMENT.

To balance on hand March 1, 1893		$18,453.64
RECEIPTS.		
From Jackson Boulevard assessment	$101.25	101.25
Total		$18,554.89
DISBURSEMENTS.		
By disbursements as per monthly statements rendered	$16,352.93	
Balance on hand February 28th, 1894	2,201.96	
Total		$18,554.89

ASHLAND AVENUE SECOND ASSESSMENT.

To balance on hand March 1, 1893		$638.79
RECEIPTS.		
From County Collector, Charles Kern	$1,369.73	1,369.73
Total		$2,008.52

DISBURSEMENTS.

By disbursements as per monthly statements rendered	$552.41	
Balance on hand February 28, 1894	1,456.11	
Total		$2,008.52

ASHLAND AVENUE WIDENING ASSESSMENT.

To balance on hand March 1, 1893		$994.90

RECEIPTS.

From Special Collector, Francis Squair	$ 92.79	
From County Collector, Charles Kern	2,842.29	
From Treasurer, Fred. M. Blount, for certificate	547.18	3,482.26
Total		$4,477.16

DISBURSEMENTS.

By disbursements as per monthly statements rendered	$4,003.07	
Balance on hand February 28, 1894	474.09	
Total		$4,477.16

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

To balance on hand March 1, 1893		$ 96.18

RECEIPTS.

From Special Collector, W. D. S. Anderson	$10.00	10.00
Total		$106.18

DISBURSEMENTS.

By disbursements as per monthly statements rendered	$2,614.97	
Account overdrawn February 28, 1894		$2,508.79

HUMBOLDT BOULEVARD ASSESSMENT.

Division 1, North Avenue to Logan Square.

RECEIPTS.

From Special Collector, F. S. Amick	$10,005.32	
From County Collector, Charles Kern	16,267.72	
Total		$26,273.04

DISBURSEMENTS.

By disbursements as per monthly statements rendered	$21,403.10	
Balance on hand February 28, 1894	4,869.94	
Total		$26,273.04

HUMBOLDT BOULEVARD ASSESSMENT.

Division 2, Logan Square to Western Avenue.

To balance on hand March 1, 1893		$17,403.91

RECEIPTS.

From Special Collector, F. S. Amick	$ 5,584.80	
From County Collector, Charles Kern	16,949.96	
From pay-roll returned	31.50	$22,566.26
Total		$39,970.17

DISBURSEMENTS.

By disbursements as per monthly statements rendered	$39,522.88	
Balance on hand February 28, 1894	447.29	
Total		$39,970.17

WEST PARK MUSEUM BUILDING FUND.

To balance on hand March 1, 1893		$100,000.00
DISBURSEMENTS.		
By disbursements as per monthly statements rendered	$100,000.00	

DOUGLAS BOULEVARD IMPROVEMENT FUND.

To balance on hand March 1, 1893		$99,873.52
DISBURSEMENTS.		
By disbursements as per monthly statements rendered	$99,873.52	

DOUGLAS BOULEVARD SPECIAL ASSESSMENT.

RECEIPTS.		
From Special Collector, George F. Talty		$329.80
Balance on hand February 28, 1894	$329 80	

WARREN AVENUE, WEST FORTIETH STREET AND WASHINGTON STREET ASSESSMENT, WEST OF GARFIELD PARK.

To balance on hand March 1, 1893		$ 6,377.51
RECEIPTS.		
From George F. Talty, special collector	$11,729.83	
From Warrant No. 30 returned	1,000.00	$12,729.83
Total		$19,107.34

DISBURSEMENTS.

By disbursements as per monthly statements rendered	$18,070.46	
Balance on hand February 28, 1894	1,036.88	
Total		$19,107.34

Respectfully submitted,

F. M. BLOUNT,
Treasurer.

Auditor's Report.

AUDITOR'S OFFICE,
WEST CHICAGO PARK COMMISSIONERS.
CHICAGO, February 28, 1894.

THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—I herewith submit the Twenty-Fifth Annual Report, for the year ending February 28, 1894, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party in whose favor, and for what purpose each voucher and the warrant for its payment has been issued during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to its proper account.

GENERAL FUND.

Warrant No.	In Whose Favor.	Issued For	Amount.
	MARCH, 1893.		
12809	Geo. E. Hazeltine	Livery	$ 2.50
12810	Chicago Telephone Co.	Telephone rent	62.50
12811	Willoughby, Hill & Co.	Police uniforms	871.75
12812	Andrew G. Parker, Receiver	Artesian well repairs	1,047.00
12813	Coxe Bros. & Co.	Coal	1,639.88
12814	Frank E. Clark	Taxes	49.87
12815	Francis A. Riddle	Legal services	1,500.00
12816	J. H. Kingwill	Special Auditor	750.00
12817	Francis A. Riddle	Legal costs	96.05
12818	The Western Paving & S. Co.	Paving	349.68
12819	A. G. Parker, Receiver	Artesian well repairs	753.00
12820	John Stewart	Lamp repairs	514.15
12821	Andrew Johnston	Blacksmithing, etc.	650.50
12822	City of Chicago, D. P. Wks.	Raising basins	2,034.30
12823	Eugene Dietzgen & Co.	Engineer supplies	1.29
12824	Silurian Mineral Spring Co.	Mineral water	1.50
12825	Rudolph Stangohr	Medicine	2.03
12826	M. C. Eames	Chicago Tribune	2.25

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
12827	Charles H. Menzel	Hardware	$ 2.55
12828	Felix & Marston	Matches	3.30
12829	A. Klein	Horseshoeing	4 00
12830	Geo H. Capps	Hardware	5.00
12831	F. Amberg	Livery	6 00
12832	Henry A. Dreer, Phila	Seeds	6.25
12833	Staver & Abbott Mfg. Co	Harness sundries	6.50
12834	B. Langmann	Horseshoeing	6.50
12835	Fuller & Fuller Co	Kerosene oil, etc	8.63
12836	D. T. Jack	Plumbing repairs	8.80
12837	W. A. Martin	Hardware	9.92
12838	F. W. Lamb & Co	Steamfitting	11.63
12839	William S. Verity	Plumbing repairs	13.20
12840	D. C. Cooper	Plumbing repairs	14.90
12841	John Ott & Co	Lumber	15.80
12842	Washington Ice Co	Ice	17.30
12843	J. Garvey	Plumbing repairs	17 85
12844	S. E. Cleveland & Son	Livery	21.50
12845	T. K. Fraser	Horseshoeing	22.25
12846	E. A. Hartwell Co	Lumber for signs	24 80
12847	People's Gas Light & Coke Co	Gas pipe repairs	28.26
12848	City of Chicago, St. Dept	Pavement repairs	30.00
12849	Central Manufacturing Co	Drawer case	42.50
12850	Crane Company	Iron pipe for signs	45.15
12851	People's Gas Light & Coke Co	Jan. and Feb. gas bills	56.16
12852	C. Bunge	Coal and feed	57.28
12853	William Swissler	Paints and oils	63.20
12854	J. M. W. Jones S. & P. Co	Printing, etc	74.50
12855	Cass Lamp Works	Care of 101 lamps	89.00
12856	The H. W. Boies Company	Horse feed	99.47
12857	William Mechwart	Flower pots	100.00
12858	Excelsior Iron Works	Repairs to well	180.79
12859	Keogh & Schroeder Co	Printing boat tickets	277.00
12860	Coxe Bros. & Co	Coal	1,429.41
12861	C. M. Rogers	Insurance	450.00
			$13 577.65
	April, 1893.		
12862	George F. Talty	March salary	$ 75.00
12863	Charles F. Foerster	March salary	125.00
12864	Cuthbert McArthur	March salary	166.66
12865	Cuthbert McArthur, Sec'y	March pay-roll	9,515.08
12866	Chicago National Bank	Interest on certificate	1,290.00
12867	Special Improvement Fund	Amount reimbursed	30,000.00
12868	George F. Talty	April salary	75.00
12869	Charles F. Foerster	April salary	125 00
12870	Cuthbert McArthur	April salary	233.34
12871	Thomas J. O'Neill	April salary	66.67
12872	Cornelius Mahoney	April salary	330.00
12873	Thomas J. O'Neill, Sec'y	April pay-roll	10,086.10
12874	Chicago National Bank	Interest on certificate	750.00
			$52.837.85

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor	Issued For	Amount.
	MAY, 1893.		
12875	C. McArthur	Miscellaneous expenses.	$ 37.98
12876	Andrew Johnston	Blacksmithing, etc	618.00
12877	Washington Ice Co	Ice	7.70
12878	A. Klein	Horseshoeing	4.00
12879	George Wittbold	Florist supplies	5.00
12880	J. M. W. Jones S. & P. Co	Stationery, etc	75.46
12881	Thomas Little	Horseshoeing	8.50
12882	H. Witbeck Co	Lumber	268.65
12883	Chas. H. Ovitt, Agent	Mineral water	6.00
12884	D. T. Jack	Repairing sewer	24.70
12885	Coxe Bros. & Co	Coal	1,083.91
12886	Henry A. Dreer, Phila	Florist supplies	.60
12887	Frazer Lubricator Co	Axle grease	.75
12888	Baker & Smith Co	Boiler repairs	.90
12889	John Stewart	Lamp globe	3.25
12890	Gould & Caldwell Co	Pump	4.68
12891	F. W. Lamb & Co	One filter	6.00
12892	Chicago Telephone Co	Messenger service	6.20
12893	R. Hanisch	Harness sundries	6.65
12894	Chas. H. Brenan & Son	Printing	7.00
12895	W. H. Salisbury	Hose	13.50
12896	The Chicago Dispatch	Advertising	15.00
12897	Tegtmeyer Lumber Co	Sawdust	15.00
12898	Fuller & Fuller Co	Kerosene oil, etc	18.32
12899	C. Malwitz	Hardware	18.96
12900	S. E. Cleveland & Son	Livery	20.00
12901	Geo. B. Carpenter & Co	Boat supplies	21.02
12902	S. F. Leonard	Grass seed	22.00
12903	T. K. Fraser	Horseshoeing	24.50
12904	Excelsior Iron Works	Iron pipe	27.50
12905	C. Kunst	Kerosene oil	28.20
12906	John Ott & Co	Lumber	40.50
12907	Louis Lloyd & Co	Advertising	32.50
12908	H. Rice & Son	Crushed limestone	47.50
12909	Jas. M. Thorburn & Co	Florist supplies	55.70
12910	People's Gas Light & Coke Co	Gas and lamp repairs	68.78
12911	W. A. Martin	Hardware	71.57
12912	Fred. Knuth	Coal	154.06
12913	William Swissler	Paints and oils	162.75
12914	Chicago National Bank	Interest coupons	210.00
12915	J. C. Vaughan	Florist suplies	240.18
12916	Thomas J. O'Neill, Secretary	Current expenses	250.00
12917	Crescent Coal & M. Co	Hay and feed	815.23
12918	Thomas J. O'Neill, Secretary	Pay-roll	1,186.76
12919	H. H. Latimer, M. D	Medical services	25.00
12920	Thomas J. O'Neill, Secretary	Pay-roll	4,630.86
12921	George F. Talty	Half month salary	37.50
12922	Thomas P. Kennedy	Half month salary	62.50
12923	J. Milton Willard	Half month salary	83.33
12924	Cornelius Mahoney	Half month salary	150.00
12925	Thomas J. O'Neill, Secretary	Half month salary	100.00
12926	F. Amberg	Livery	8.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
12927	John Spry Lumber Co	Lumber	$ 3.10
12928	Frazer Lubricator Co	Oil	1.25
12929	J. Schumacher	Blacksmithing	2.50
12930	Keogh & Schroeder Co	Printing	3.00
12931	Woodruff Harness D. Co	Harness dressing	3.00
12932	Felix & Marston	Brooms	4.38
12933	S. F. Leonard	Grass seed	4.50
12934	Woolson & Co	Florist supplies	5.40
12935	Riddiford Bros	Brushes	8.00
12936	T. K. Fraser	Horseshoeing	12.00
12937	Fuller & Fuller Co	Kerosene oil, etc	13.15
12938	Illinois Sewerage Con. Co	Repairing sewer	16.50
12939	S. E. Cleveland & Son	Livery	22.00
12940	People's Gas Light & Coke Co	Gas bills	38.16
12941	Tegtmeyer L. & B. Co	Sawdust	25.00
12942	W. A. Martin	Hardware	32.80
12943	Eugene Dietzgen & Co	Surveying instrument	36.85
12944	S. Deschauer	Hardware	29.45
12945	John Stewart	Repairing lamp posts	31.50
12946	Geo. B. Carpenter & Co	Brooms and waste	87.22
12947	John Ott & Co	Lumber	37.80
12948	N. A. Williams	Drain tile, etc	38.10
12949	Andrew Johnston	Blacksmithing	39.35
12950	Richey, Miniter & McDonald Company	Lumber	41.03
12951	C. Bunge	Salt, coal, hay, etc	67.14
12952	William Swissler	Paints and oils	74.96
12953	Cass Lamp Works	Lighting lamps	98.00
12954	Cass Lamp Works	Lighting lamps and repairs	98.42
12955	Chicago Telephone Co	Messenger service	102.25
12956	J. M. W. Jones S. & P. Co	Stationery and printing	156.59
12957	Crescent Coal & M. Co	Horse feed	191.74
12958	Work Bros. & Co	Police uniforms	248.60
12959	Coxe Bros. & Co.	Coal	595.96
12960	Knickerbocker Ice Co	Sand	4.66
12961	Thomas J. O'Neill, Secretary	Pay-roll	1,437.94
12962	George F. Talty	Half month salary	37.50
12963	Thomas J. O'Neill	Half month salary	100.00
12964	Cornelius Mahoney	Half month salary	150.00
12965	Thomas P. Kennedy	Half month salary	62.50
12966	Frank J. Kilcrain	Horse, buggy, etc	450.00
12967	Thomas J. O'Neill, Secretary	Pay-roll	4,788.65
			$19,983.60
	JUNE, 1893.		
12968	Edward T. Noonan	Legal services	$ 500.00
12969	Thomas J. O'Neill, Sec'y	Pay-roll	1,286.75
12970	Thomas J. O'Neill, Sec'y	Pay-roll	5,097.89
12971	George F. Talty	Half month salary	37.50
12972	Thomas P. Kennedy	Half month salary	62.50
12973	Thos. J. O'Neill	Half month salary	100.00
12974	Cornelius Mahoney	Half month salary	150.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
12975	J. Milton Willard	Salary	$ 129.05
12976	A. G. Spalding & Bro	Whistles	1.75
12977	Felix & Marston	Basket	1.00
12978	Chas. H. Ovitt, Agent	Mineral water	1.50
12979	Robertson & Rojahn	Lettering tin boxes	2.00
12980	Shaw & Anderson	Horseshoeing	2.50
12981	Barbee W. & I. Wks	Wire netting	3.35
12982	J. F. Tenney	Rubber stamps	3.78
12983	K. Fritsch	Livery	4.00
12984	A. Klein	Horseshoeing	4.00
12985	Wyckoff, Seamans & Benedict	Stationery	4.40
12986	Pettibone, Wells & Co	Coin wrappers	4.83
12987	Crane Company	Pipe cutting	4.89
12988	F. H. Lewis & Co	Leather	5.44
12989	Chicago Telephone Co	Messenger service	6.55
12990	S. D. Childs & Co	Plates	7.00
12991	Dickinson Bros. & King	Portland cement	9.00
12992	Chicago Herald Co	Advertising	11.00
12993	Thomas Connelly	Sewer pipe	13.10
12994	Morrisson, Plummer & Co	Oil, soap, etc	13.78
12995	J. Garvey	Plumbing	15.30
12996	R. Hanisch	Harness sundries	17.40
12997	F. Amberg	Livery	25.00
12998	E. E. Noyes	Letter signs	25.50
12999	People's Gas Light & C. Co.	Gas and repairs	26.06
13000	Robert C. Miller	Repairing sewer	30.15
13001	Thomas Little	Horseshoeing	36.50
13002	Nat'l Tube Works Co	Iron pipe	36.73
13003	Geo. B. Carpenter & Co	Brooms, etc	38 70
13004	Gerts. Lumbard & Co	Street sweepers	60.00
13005	Artesian Stone & Lime Wks	Macadam	65.22
13006	S. Deschauer	Hardware	103.92
13007	Juergens & Anderson	Medals and stars	110.00
13008	Richey, Miniter & McDonald Company	Lumber	115.68
13009	William Swissler	Paints and oils	116.34
13010	Cass Lamp Works	Lighting lamps, &c	139.02
13011	T. M. McCarthy	Cinders	158.40
13012	Columbia Rubber Wks. Co	Lawn mowers and hose	163.50
13013	J. M. W. Jones S. & P. Co	Printing and stationery	175.36
13014	Ferd. Knuth	Coal	193.88
13015	W. W. Barnard & Co	Seed, etc	202.80
13016	P. S. Peterson	Trees	228.50
13017	Work Bros. & Co	Police uniforms	297.75
13018	William Mechwart	Flower pots	311.50
13019	Studebaker Bros. Mfg. Co	Dump carts and buggy	383.00
13020	John W. Garvy	Special ass't expenses	344 25
13021	C. McGuire	Fillings	279.74
13022	Thos. J. O'Neill, Sec'y	Pay-roll	1,569.67
13023	James Christie	Horseshoeing	25.75
13024	Pittsburgh Drilling Co	Repairing well	630.00
13025	Thos. J. O'Neill, Sec'y	Pay-roll	3,986.97
13026	Thos. J. O'Neill, Sec'y	Pay-roll (ass't.)	162.50

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13027	Cornelius Mahoney	Salary	$ 90.00
13028	Thomas J. O'Neill	Salary	60.00
13029	J. Milton Willard	Salary	50.00
13030	Thomas P. Kennedy	Salary	37.50
13031	George F. Talty	Salary	22.50
13032	Lambert Tree	Int. on 12th St. Cer.	1,190.17
13033	Brunson Combination Stone Company	Acct. sidewalks	1,697.69
			$20,690.51
	JULY, 1893.		
13034	Cornelius Mahoney	Salary	$ 60.00
13035	Thomas J. O'Neill	Salary	40.00
13036	George F. Talty	Salary	15.00
13037	Thomas P. Kennedy	Salary	25.00
13038	J. Milton Willard	Salary	33.33
13039	Thomas J. O'Neill, Sec'y	Pay-roll	3,412.76
13040	Thomas J. O'Neill, Sec'y	Pay-roll	270.00
13041	Leppla & Measures	Horseshoeing	2.50
13042	Dickinson Bros. & King	Cement	6.00
13043	Fuller & Fuller Co	Oil, sulphur, etc	8.71
13044	F. Schwertfeger	Paint and oil	9.70
13045	William Mechwart	Park vases	12.00
13046	Excelsior Iron Works	Lawn roller, etc	15.75
13047	S. E. Cleveland & Son	Livery	20.00
13048	Thomas Little	Horseshoeing	50.50
13049	Andrew Johnston	Horseshoeing, etc	65.35
13050	H. Rice & Son	Limestone macadam	108.92
13051	Coxe Bros. & Co.	Coal	265.51
13052	Crescent Coal & Mining Co.	Horse feed	388.54
13053	P. S. Peterson	Trees	1,133.88
13054	F. I. Lowell	Daily Herald	1.50
13055	Shaw & Anderson	Horseshoeing	3.00
13056	F. Amberg	Livery	4.00
13057	B. Langman	Blacksmithing	4.85
13058	Silurian Mineral Spring Co.	Mineral water	4.50
13059	William Bolton	Harness	4.60
13060	J. Milton Willard	Carfare	5.60
13061	Western Pharmacy	Horse medicine	6.45
13062	A. Klein	Horseshoeing	8.00
13063	Chicago Telephone Co.	Messenger service	8.10
13064	The Chicago Herald Co.	Advertising	8.75
13065	C. Bunge	Horse feed	11.10
13066	Keuffel & Esser Co.	Surveying instrument	11.30
13067	Elgin Novelty Mfg. Co	Hose snaps	11.80
13068	Eugene Dietzgen & Co.	Surveying instrument	16.38
13069	Cameron, Amberg & Co.	Printing and stationery	17.09
13070	S. E. Cleveland & Son	Livery	20.00
13071	C. Griffin	Sewer work	20.50
13072	Geo. B. Carpenter & Co.	Boat supplies	23.83
13073	McArthur & Johnson	Limestone flagging	24.00
13074	W. W. Barnard & Co	Lawn mower repairs	31.01
13075	F. Batdorf	Paint, oil, etc	12.50

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13076	R. Hanisch	Harness	33.15
13077	F. P. Smith Wire & Iron Wks	Office fence	50.00
13078	People's Gas Light & Coke Co	Gas and lamp repairs	53.42
13079	Richey, Miniter & McDonald Company	Lumber	57.67
13080	J. M. W. Jones S. & P. Co	Stationery and printing	73.53
13081	Gertz, Lumbard & Co	Street sweepers	76.50
13082	Cass Lamp Works	Lighting lamps, etc	111.15
13083	Work Bros. & Co	Police uniforms	131.95
13084	P. Kiolbassa & Co	Insurance	1,012.50
13085	The Fair	Saddles, etc	105.00
13086	Studebaker Bros. Mfg. Co	Buggy and saddles	158.00
13087	John S. Cooper	Three horses	390.00
13088	H. Rice & Son	Limestone	354.92
13089	W. J. Byrnes & Co	Horse feed	393.01
13090	Columbia Rubber Works	Lawn mowers and hose.	399.40
13091	A. C. Frank, Assignee	Row boats	400.00
13092	John M. Hamilton	Legal services	500.00
13093	George F. Talty	Salary	37 50
13094	Thomas P. Kennedy	Salary	62.50
13095	J. Milton Willard	Salary	83.33
13096	Thomas J. O'Neill	Salary	100 00
13097	Cornelius Mahoney	Salary	150.00
13098	Thomas J. O'Neill, Sec'y	Pay-roll	7,325.76
13099	Thomas J. O'Neill, Sec'y	Pay-roll	290.00
13100	C. & N.-W. R'y Co	Freight	82.19
13101	Ormsby Lime Co	Lime	1.50
13102	E. Katzinger	Clamp	2.50
13103	F. J. Watson, M. D	Professional services	5.00
13104	Scully & Powers	Livery	10.00
13105	H. Reher	Blacksmithing	11.50
13106	Thomas Burton & Co	Scavenging	12.00
13107	C. Malwitz	Hardware	12.82
13108	Morrisson, Plummer & Co	Paint, oil, etc	36.47
13109	W. A. Wood Harvester Co	Mowers and blade	37.40
13110	Richey, Miniter & McDonald Company	Lumber	53.15
13111	Andrew Johnston	Blacksmithing, etc	57.21
13112	Thomas Little	Horseshoeing	69.00
13113	S. Deschauer	Hardware	87.89
13114	The Mail	Advertising	90.00
13115	William Swissler	Paint, oil, etc	122.30
13116	Carden & Crowley	Pay-roll	270.13
13117	Coxe Bros. & Co	Coal	257.40
13118	J. C. Vaughan	Florist supplies	426.78
13119	Bronson Comb. Stone Co	Sidewalk	650.65
13120	R. J. Powers	Plumbing and gasfitting	670.37
13121	J. B. Smith & Co	Paving	718.20
13122	Barber Asphalt Paving Co	Paving	2,611.97
13123	Hugh Bradshaw	Tubs	42.15
13124	A. C. Frank, Assignee	Row boats	845.50
			$25,735.68

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
	August, 1893.		
13125	George F. Talty	Salary	$ 37.50
12126	Thomas P. Kennedy	Salary	62.50
13127	Thomas J. O'Neill	Salary	100.00
13128	J. Milton Willard	Salary	83.33
13129	Cornelius Mahoney	Salary	150.00
13130	Edward T. Noonan, Att'y.	Salary	500.00
13131	Thomas J. O'Neill, Sec'y	Pay-roll	7,759.69
13132	Thomas J. O'Neill, Sec'y	Pay-roll	225.00
13133	Fitz-Hugh & Spencer	Steam road roller	2,915.50
13134	Ills. Sewerage & Con. Co	Plumbing, etc	103.95
13135	Martha Louise Allen	Specifications	12.00
13136	Carden & Crowley	Stone curbing	681.01
13137	Second Regiment Band	Concerts	416.00
13138	Second Regiment Band	Concerts	208.00
13139	Cornelius Mahoney	Inspection of Parks	54.25
13140	Carden & Crowley	Resetting curbing	56.62
13141	P. Hursen	Undertaker services	179.00
13142	Crescent Coal & Mining Co.	Oats	253.47
13143	John S Cooper	Three horses	390.00
13144	Robertson & Rojahn	Sign lettering	1.25
13145	M. B. McAbee Printing Co.	Envelopes	2.25
13146	W. A. Wood Harvester Co.	Mower repairs	2 40
13147	A. F. Risser & Co	Harness	3.12
13148	The Chicago Herald Co	Advertising	3.50
13149	A. G. Spalding & Bro	Whistles	3.50
13150	Raubold & Lambin	Picture frames	4.28
13151	Andrew Johnston	Horseshoeing	4.75
13152	John M. Smyth	Lamps	5 24
13153	Knickerbocker Ice Co	Sand	5.25
13154	The Kelly Medicine Co	Horse medicine	6.25
13155	Wm. Ludke	Harness	7.10
13156	Washington Ice Co	Ice	7.80
13157	Edgar Whitehead, Receiver.	Cement	9.00
13158	The Chicago Times	Advertising	9.75
13159	C. H. & W. J. Reasner	Hoof dressing	12.00
13160	Elgin Novelty Mfg. Co	Hose attachments	12.40
13161	R. Hanisch	Harness	14.95
13162	Columbia Harness Co	Dusters	15.00
13163	Hugh Bradshaw	Tank	19.20
13164	S. E. Cleveland & Son	Livery	20.00
13165	William Swissler	Paint, oil, etc	21.39
13166	P. G. L. & Coke Co	Gas	21.60
13167	Steen Bros. & Co	Repairing buggy	26.00
13168	Gerts, Lumbard & Co	Refilling sweepers	30.00
13169	Bloch Printing Co	Flags and bunting	39.35
13170	George Voltz	Blacksmithing	41.40
13171	The Mail	Advertising	42.00
13172	Studebaker Bros. Mfg. Co.	Wagon gear	47.00
13173	Geo. B. Carpenter & Co.	Broom and boat supplies	53.33
13174	Mark Hardin	Livery	55.00
13175	Hide & Leather Nat'l Bank.	Interest	60.00
13176	The Chicago Dispatch	Advertising	82.50
13177	J. M. W. Jones S. & P. Co	Stationery and printing	85.68

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13178	J. T. Miniter	Lumber	$ 95.83
13179	S. Deschauer	Hardware	96.80
13180	H. Rice & Son	Limestone	108.47
13181	Chicago Telephone Co	Telephone service	117.28
13182	Morrison, Plummer & Co	Paint, oil, etc	118.67
13183	Patrick J. Riley	Scavenging	126.00
13184	P. Frees & Bro	Blacksmithing	130.20
13185	Cass Lamp Works	Care of lamps	141.10
13186	Columbia Rubber Works	Hose and couplings	217.95
13187	Keogh & Schroeder Co	Printing 24th report	280.00
13188	John Stewart	Lamp repairs	288.90
13189	Patrick White	Cinders	329.40
13190	Work Bros. & Co	Police uniforms	334.45
13191	W. J. Byrnes & Co	Horse feed	387.81
13192	Ills. Sewerage & Con. Co	Sewer work	100.20
13193	Brunson Combination Stone Company	Sidewalk	2,500.00
13194	George F. Talty	Salary	37.50
13195	Thomas P. Kennedy	Salary	62.50
13196	Thomas J. O'Neill	Salary	100.00
13197	J. Milton Willard	Salary	83.33
13198	Cornelius Mahoney	Salary	150.00
13199	Thomas J. O'Neill, Sec'y	Pay-roll	165.00
13200	Thomas J. O'Neill, Sec'y	Pay-roll	7,521.58
13201	F. Lorenz	Clock	1.25
13202	Independent Ice Co	Ice	3.60
13203	H. Reher	Blacksmithing	6.80
13204	Polygraph Print Co	Blue prints	7.37
13205	The Chicago Directory Co	City directory	7.50
13206	Scully & Powers	Livery	20 50
13207	Henry M. Shabad	Envelopes	42.00
13208	City of Chicago, Fire Dep't	Old hose	61.20
13209	John Stewart	Lamp repairs	151.25
13210	R. J. Powers	Plumbing, etc	231.30
13211	Military Band and Orchestra	Concerts	315.00
13212	Mrs. Deborah McCarthy	Release of claim	100.00
			$29,402.80
	September, 1893.		
13213	George F. Talty	Salary	$ 37.50
13214	Thomas P. Kennedy	Salary	62.50
13215	Thomas J. O'Neill	Salary	100.00
13216	Cornelius Mahoney	Salary	150.00
13217	Thomas J. O'Neill, Secretary	Pay-roll	7,810.27
13218	Rees Brothers	Carpentry	260.50
13219	Joseph Terry	Removal of earth filling	27.00
13220	F. J. Lowell	Copy of Herald	1.50
13221	J. Boudera	Blacksmithing	1.50
13222	Chas. L. Bodenoeck	Lock and keys	1.75
13223	Raubold & Lambin	Picture frames	2.50
13224	R. Hanisch	Harness soap	4.20
13225	Scully & Powers	Livery	5.00
13226	H. Rice & Son	Limestone macadam	4.81

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13227	M B. McAbee Printing Co..	Printing boat tickets ...	$ 6 00
13228	The Kelly Medicine Co.....	Horse medicine.....	6.00
13229	Silurian Mineral Spring Co.	Mineral water.....	6.00
13230	The Jas. B. Campbell Co ...	Horse medicine.....	6 45
13231	S. D. Childs & Co	Letter cabinets.....	7.05
13232	Elgin Novelty Mfg. Co.....	Hose attachments.....	8.75
13233	Shaw & Anderson..... ..	Horseshoeing..	9.00
13234	Andrew Johnston.....	Truss rods	9.60
13235	Rubel Brothers	Minute holders..... ...	9.45
13236	J. Milton Willard	Car fare	10.35
13237	E. J. Decker.....	Cash book	11.50
13238	Meacham & Wright.....	Cement	12.00
13239	William Bolton.....	Harness	12.90
13240	The Chicago Times	Advertising	13.00
13241	A. G. Spalding & Bro.....	Police stars...	16.00
13242	Geo. B. Carpenter & Co	Boat supplies.....	19.90
13243	S. E. Cleveland & Son.....	Livery	20.00
13244	People's Gas Light & Coke Co	Gas	24.00
13245	C. Bunge	Horse feed and coal.....	25.53
13246	S. F. Leonard.....	Grass seed.....	29.50
13247	C. Malwitz	Hardware	33.55
13248	Chicago Telephone Co	Telephone service, etc..	35.65
13249	Work Bros. & Co.	Police uniforms	36 30
13250	The Tribune Co.....	Advertising	37.95
13251	H. Reher.	Blacksmithing	38.40
13252	Thomas Cusack & Co.....	Signs	43.50
13253	William Swissler	Paints and window glass	46.29
13254	Patrick J. Riley.....	Scavenging..... ...	48.00
13255	The Chicago Herald Co.....	Advertising	52.50
13256	William Mechwart.....	Flower pots	82 00
13257	S. Deschauer..... ...	Hardware	82 36
13258	J. C. Vaughan	Florist supplies.....	91.60
13259	H. B. Fehr....	Painting office.....	112 50
13260	J. M. W. Jones S & P. Co...	Stationery and printing	122.68
13261	Phillip Frees & Bro	Blacksmithing	149.50
13262	Cass Lamp Works	Care of lamps.....	195.97
13263	Military Band & Orchestra..	Concerts	210.00
13264	Columbia Rubber Works....	Hose and attachments..	281.14
13265	Von Platen & Dick	Lumber	282 22
13266	W. J. Byrnes & Co	Horse feed.....	468.61
13267	Second Regiment Band.....	Concerts	520.00
13268	Pittsburgh Drilling Co.....	Repairing artesian well.	525.00
13269	George F. Talty	Salary..... ...	37.50
13270	Thomas P. Kennedy.....	Salary.....	62.50
13271	Thomas J. O'Neill	Salary	100.00
13272	Cornelius Mahoney	Salary	150.00
13273	Thomas J. O'Neill, Secretary	Pay-roll	8,060 16
13274	Wm. D. Rawlins.....	Services as assessor.....	600 00
13275	D. J. McMahon.....	Services as assessor.....	600 00
13276	Humphrey Moynihan	Services as assessor ...	600 00
13277	A. L. Creedon	Rebate on 12th St. ass't.	700 00
			$23,137.89

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
	October. 1893.		
13278	George F. Talty	Salary	$ 37.50
13279	Thomas P. Kennedy	Salary	62.50
13280	Thomas J. O'Neill	Salary	100.00
13281	Cornelius Mahoney	Salary	150.00
13282	Thomas J. O'Neill, Sec'y	Pay-roll	7,589.17
13283	J. Milton Willard	Salary	118.82
13284	Independent Ice Co	Ice	3.20
13285	McCarthy & Newman	Cinders	3.20
13286	Dr. Milnamow	Professional services	5.00
13287	Knickerbocker Ice Co	Ice	5.70
13288	Felix & Marston	Brooms, etc	10.95
13289	William Bolton	Harness	11.35
13290	C. Griffin	Repairing sewer	12.25
13291	The Kelly Medicine Co	Horse medicine	18.00
13292	People's Gas Light & Coke Co	Erecting lamp posts	56.00
13293	James Christie	Horseshoeing	69.12
13294	Morrisson, Plummer & Co	Paints, oil, etc	102.48
13295	Thomas Little	Horseshoeing	163.48
13296	People's Gas Light & Coke Co	Gas for 1892	230.89
13297	John Stewart	Repairing lamps	648.85
13298	Edward T. Noonan, Att'y	Salary	500.00
13299	John Stewart	Repairing lamps	610.50
13300	City of Chicago, D. Pub. W'ks	Water meter	114.50
13301	Thomas Connelly	Cement	3.00
13302	Geo. B. Carpenter & Co	Oakum	3.85
13303	Western Pharmacy	Horse medicine	6.70
13304	M. B. McAbee Printing Co	Printing	7.00
13305	Wm. Ludke	Harness	8.35
13306	Raubold & Lambin	Picture frames	8.50
13307	M. Behrendt	Horse medicine	9.00
13308	Dept. of Public Works	Repaving	12.00
13309	Thomas Burton & Co	Scavenging	12.00
13310	Western Paving & Supply Co	Steel scrapers	12.00
13311	Columbia Axle Gr. & Oil Co	Axle grease	12.40
13312	Columbia Rubber Works Co	Hose attachments	20.08
13313	S. E. Cleveland & Son	Livery	20.50
13314	People's Gas Light & Coke Co	Gas	21.36
13315	E. S. McDonald	Covering steam pipe	21.50
13316	The Chicago Herald Co	Advertising	22.50
13317	Work Bros. & Co	Police uniforms	22.60
13318	H. C. Marsh & Son	Printing	26.50
13319	The Chicago Herald Co	Advertising	32.00
13320	Columbia Harness Co	Stable supplies	32.50
13321	Knickerbocker Ice Co	Sand	60.00
13322	William Mechwart	Flower pots	60.90
13323	A. Ortmayer & Son	Harness	63.20
13324	E. S. McDonald	Steamfitting, etc	69.03
13325	Henry M. Shabad	Printing, etc	72.95
13326	William Swissler	Paint, glass, etc	83.17
13327	C. L. Ricketts	Engrossing and frame	85.00
13328	J. M. W. Jones S. & P. Co	Stationery and printing	87.46
13329	Cass Lamp Works	Care of lamps	112.10

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13330	Thomas Little	Horseshoeing	$ 145.86
13331	S. Deschauer	Hardware	117.25
13332	Morrisson, Plummer & Co.	Paint, oil, etc.	135.90
13333	R. J. Powers	Plumbing	191.96
13334	W. H. Lahman	Grate bars	200 00
13335	J. C. Vaughan	Florist supplies	205.29
13336	J. Milton Willard	Salary	222 54
13337	Emil Rudolph	Surveying	300.00
13338	W. J. Byrnes & Co	Horse feed	431.07
13339	Coxe Bros. & Co	Coal	589.04
13340	Von Platen & Dick	Lumber	702.22
13341	George F. Talty	Salary	37 50
13342	Thomas P. Kennedy	Salary	62.50
13343	Thomas J. O'Neill	Salary	100.00
13344	Cornelius Mahoney	Salary	150.00
13345	Thomas J. O'Neill, Sec'y	Pay-roll	6,781.51
13346	Shaw & Anderson	Horseshoeing	6.00
13347	D. T. Jack	Repairing sewer	12.25
13348	Thomas Little	Horseshoeing	147.35
13349	Francis A. Riddle	Legal services	218.00
13350	Chicago National Bank	Certificate of ind	9,260 00
13351	People's Gas Light & Coke Co	Changing lamp posts	2.25
13352	Chicago Telephone Co	Messenger service	2.35
13353	Leppla & Connolly	Horseshoeing	3.00
13354	Shaw & Anderson	Horseshoeing	3.00
13355	J. Milton Willard	Carfare	3.15
13356	Scully & Powers	Livery	5.00
13357	Washington Ice Co	Ice	7.90
13358	H. Rice & Son	Macadam	9.89
13359	C. Bunge	Corn and oil meal	14 70
13360	William Bolton	Harness	18.30
13361	The Chicago Times	Advertising	38.40
13362	John Stewart	Repairing lamps	239.30
13363	Thomas F. Pickham	Repairing boilers	298.00
13364	Alfred Clare	Back salary	81.76
13365	Chicago National Bank	Certificates of ind	5,210.00
			$37.584.85
	NOVEMBER, 1893.		
13366	George F. Talty	Salary	$ 37.50
13367	Thomas P. Kennedy	Salary	62.50
13368	Thomas J. O'Neill	Salary	100.00
13369	Cornelius Mahoney	Salary	150.00
13370	Thomas J. O'Neill, Sec'y	Pay-roll	6,397.58
13371	Thomas J. O'Neill, Sec'y	Pay-roll	142.51
13372	George F. Talty	Salary	37.50
13373	Thomas P. Kennedy	Salary	62.50
13374	Thomas J. O'Neill	Salary	100 00
13375	Cornelius Mahoney	Salary	150.00
13376	Thomas J. O'Neill, Sec'y	Pay-roll	105.89
13377	Thomas J. O'Neill, Sec'y	Pay-roll	5,759.86
13378	Illinois Sewerage & Con. Co.	Plumbing, etc	104.93
13379	Coxe Bros. & Co	Coal	339.21

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
13380	Chicago National Bank	Coupons	$ 420.00
13381	Flood & Co.	Horse medicine	1.00
13382	Goodyear Rubber Co	Buggy apron	2.00
13383	G. W. Dorr	Tape line	2.34
13384	Shaw & Anderson	Horseshoeing	3.00
13385	Washington Ice Co	Ice	3.15
13386	Felix & Marston	Brooms	3.50
13387	I. H. D. Schenke	Tribune, daily	4 50
13388	Kelly Horse Medicine Co	Horse medicine	5.00
13389	K. Fritsch	Livery	5.00
13390	Scully & Powers	Livery	5.00
13391	Andrew Johnston	Blacksmithing	5.00
13392	Wyckoff, Seamans & Benedict	Type-writer supplies	5.30
13393	Knickerbocker Ice Co	Ice and sand	6.00
13394	John Crowley	Repairing curbing	7.00
13395	R. J. Powers	Plumbing repairs	7.70
13396	M. Behrendt	Horse medicine	9.00
13397	E. J. Decker	Printing and binding	9.50
13398	People's Gas Light & Coke Co.	Repairing lamp posts	10.91
13399	William Mechwart	Flower pots	11.40
13400	H. Reher	Blacksmithing	14.40
13401	William Bolton	Harness	15.05
13402	Columbia Harness Co	Robes and whip	16.50
13403	Geo. B. Carpenter & Co	Brooms and rope	18.77
13404	S. E. Cleveland & Son	Livery	20.00
13405	M. B. McAbee Printing Co	Printing, etc	23.50
13406	C. Bunge	Horse feed	27.70
13407	People's Gas Light & Coke Co	Gas	29.04
13408	John D. Pickham	Inspecting boilers	36 00
13409	Roundy Regalia Co	Badges	36.00
13410	E. S. McDonald	Steamfitting	48.61
13411	H. Rice & Son	Crushed limestone	56.09
13412	City of Chicago, Fire Dept	Old hose	60.00
13413	J. M. W. Jones S. & P. Co	Stationery, etc	74.81
13414	Strohecker & Harris	Sprinkling grass	75.00
13415	William Swissler	Window glass, etc	76.34
13416	Chicago Telephone Co.	Telephone service	94.00
13417	Morrisson, Plummer & Co	Paints, oil, etc	122.37
13418	Cass Lamp Works	Care of lamps	115.67
13419	Thomas Little	Horseshoeing	141.73
13420	Chicago Telephone Co	Deposit returned	150.00
13421	S. Deschauer	Hardware	153.35
13422	P. Frees & Bro	Blacksmithing	155.25
13423	Von Platen & Dick	Lumber	200.35
13424	John Stewart	Reparing lamps	301.05
13425	W. J. Byrnes & Co	Horse feed	517.73
13426	J. B. Smith & Co	Paving viaduct	852.08
13427	Eugene Dietzgen & Co	Engineers' supplies	17.70
			$17,525.37
	DECEMBER, 1893.		
13428	C. Mahoney	Glass cutters	$ 3.00
13429	Illinois Sewerage & Con. Co.	Plumbing	39.63

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13430	Illinois Sewerage & Con. Co.	Plumbing	$ 91.60
13431	George F. Talty	Salary	37.50
13432	Thomas P. Kennedy	Salary	62.50
13433	Thomas J. O'Neill	Salary	100.00
13434	Cornelius Mahoney	Salary	150.00
13435	Thomas J. O'Neill, Secretary	Pay-roll	5,716.59
13436	Thomas J. O'Neill, Secretary	Pay-roll	179.66
13437	Lewis Hohman	Services of tug	10.00
13438	Ajax Forge Co	Repairs to bridge	150.88
13439	Brunson Comb. Stone Co	Sidewalk	157.85
13440	Ormsby Lime Co	Lime	1.50
13441	Independent Ice Co	Ice	2.00
13442	Fairbanks, Morse & Co	Repairing scales	2.10
13443	F. I. Lowell	Daily Herald	2.25
13444	F. A. Rehkopf	Blacksmithing	2.70
13445	R. J. Powers	Plumbing	2.80
13446	T. D. Carroll & Co	Disinfectant	3.75
13447	Shaw & Anderson	Horseshoeing	4.50
13448	Andrew Johnston	Blacksmithing	4.60
13449	Geo. W. Dorr	Car fare	5 60
13450	S. J. Surdam & Co	Pruning shears	6.00
13451	A. Klein	Horseshoeing	6.25
13452	H. Sheeler	Teaming	6.50
13453	Geo. B. Carpenter & Co	Rope, etc	8.47
13454	Wm. Ludke	Harness sundries	8.85
13455	Andrew Coiley	Clipping horses	10.00
13456	Eugene Dietzgen Co	Engineers' supplies	12.35
13457	C. H. & W. J. Reasner	Hoof dressing	12 00
13458	Geo. E. Haseltine	Livery	16.00
13459	Morrisson, Plummer & Co	Paint, oil, etc	16.21
13460	S. E. Cleveland & Son	Livery	21.00
13461	William Bolton	Harness sundries	22.45
13462	Knickerbocker Ice Co	Sand	24.00
13463	H. Reher	Blacksmithing	29.40
13464	Chicago Telephone Co	Telephone service	31.25
13465	Illinois Construction Co	Plumbing	33.00
13466	People's Gas Light & Coke Co	Gas	42.00
13467	Mark Hardin	Livery	83.00
13468	James Christie	Horseshoeing	54.37
13469	J. M. W. Jones S. & P. Co	Printing, etc	60.47
13470	Studebaker Bros. Mfg. Co	Spring wagon	90.00
13471	Cass Lamp Works	Care of lamps	110.70
13472	Thomas Little	Horseshoeing	129.36
13473	P. Kiolbassa & Co	Insurance	150.00
13474	William Swissler	Paint, oil, etc	150.56
13475	Ph. Frees & Bro	Blacksmithing	173.83
13476	Marshall Field & Co	Horse blankets	174.15
13477	S. Deschauer	Hardware	190.00
13478	Von Platen & Dick	Lumber	269.64
13479	Chicago National Bank	Interest coupons	330.00
13480	Edward T. Noonan	Legal services	500.00
13481	J. C. Vaughan	Florist supplies	615.77
13482	P. S. Peterson	Trees	759.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13483	Work Bros. & Co	Police uniforms	$ 796.75
13484	W. J. Byrnes & Co	Horse feed	1,123.74
13485	W. H. Gray & Bro	Repairing well	1 330.00
13486	Coxe Bros. & Co	Coal	1,637.12
13487	George F. Talty	Salary	37.50
13488	Thomas P. Kennedy	Salary	62.50
13489	Thomas J. O'Neill	Salary	100.00
13490	Cornelius Mahoney	Salary	150.00
13491	Thomas J. O'Neill, Secretary	Pay-roll	225.20
13492	Thomas J. O'Neill, Secretary	Pay-roll	5,710 92
13493	Five Per Cent. Sinking Fund,	1891, Transfer	2,289.00
13494	Five Per Cent. Sinking Fund,	1879, Transfer	9,312.85
13495	Illinois Construction Co.	Plumbing	51.20
13496	C. Mahoney	Expenses, World's Fair plants	100.21
13497	John Stewart	Repairing lamps	236.70
13498	George F. Talty	Salary	37.50
13499	Thomas P. Kennedy	Salary	62.50
13500	Thomas J O'Neill	Salary	100.00
13501	Cornelius Mahoney	Salary	150.00
13502	Thomas J. O'Neill, Secretary	Pay-roll	234.46
13503	Thomas J. O'Neill, Secretary	Pay-roll	5,714 50
			$40,340.22
	JANUARY, 1894.		
13504	The Gould Co	Pump fittings	$ 1.00
13505	The Mail	Advertising	1.50
13506	Ormsby Lime Co	Lime	2.00
13507	Jas. B. Campbell Co	Horse medicine	2.15
13508	Garfield Park Rose Co	Paper boxes	2.50
13509	The Chicago Herald Co	Advertising	4.00
13510	C. Malwitz	Hardware	4.83
13511	Thomas Burton & Co	Scavenging	6.00
13512	Morrisson, Plummer & Co	Oil	12.25
13513	Blakeslee's Express Co	Use of wagons	13.00
13514	Clerk of County Court	Copy of warrant	15.00
13515	S. E. Cleveland & Son	Livery	20.00
13516	McCarthy & Newman	Use of wagons	24.00
13517	Gerts, Lumbard & Co	Street sweepers	30.00
13518	Illinois Construction Co	Plumbing repairs	39.00
13519	The Chicago Dispatch	Advertising	39 60
13520	H. Reher	Blacksmithing	40.50
13521	E. S. McDonald	Pipe fittings	44.01
13522	People's Gas Light & Coke Co	Gas	49.44
13523	West. Bank Note & Eng. Co.	Warrant Books	69.50
13524	J. M. W. Jones S. & P. Co	Stationery and printing	60.24
13525	C. L. Ricketts	Engrossing resolutions	70.00
13526	Ph. Frees & Bro	Blacksmithing	79.40
13527	J. C. Vaughan	Florist supplies	89.05
13528	W. J. Byrnes & Co	Horse feed	95.35
13529	Cass Lamp Works	Care of lamps	110.67
13530	William Swissler	Paint, oil, etc	134.75
13531	Thomas Little	Horseshoeing	140.60

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13532	S. Deschauer	Hardware	$ 165.65
13533	Von Platen & Dick	Lumber	243.37
13534	P. S. Peterson	Elm trees	480.00
13535	P. S. Peterson	Plants	575.00
13536	Coxe Bros. & Co	Coal	993 30
13537	Chicago National Bank	Certificate of indebt	2,000.00
13538	W. H. Gray & Bro	Repairing well	1,980.00
13539	George F. Talty	Salary	37.50
13540	Thomas P. Kennedy	Salary	62.50
13541	Thomas J. O'Neill	Salary	100.00
13542	Cornelius Mahoney	Salary	150.00
13543	Thomas J. O'Neill, Secretary	Pay-roll	227.83
13544	Thomas J. O'Neill, Secretary	Pay-roll	5,829.74
13545	John Rush	Services acting Sup't	50.00
13546	P. J. Griffin	Brick, lime, etc.	5.00
13547	City of Chicago	Electric lights	600.00
13548	F. E. Lonas	Stenographer services	45.60
			$14,745.83
	FEBRUARY, 1894.		
13549	George F. Talty	Salary	$ 37.50
13550	Thomas P. Kennedy	Salary	62.50
13551	Thomas J. O'Neill	Salary	100.00
13552	Cornelius Mahoney	Salary	150.00
13553	Thomas J. O'Neill, Sec'y	Pay-roll	238.33
13554	Thomas J. O'Neill, Sec'y	Pay-roll	6.215.55
13555	Edward T. Noonan, Att'y	Salary	500.00
13556	Illinois Construction Co	Repairing sewer	55.50
13557	Knickerbocker Ice Co	Ice	1.25
13558	The Gould Co	Pump fittings	2.15
13559	Thomas Connelly	Drain tile	4.00
13560	M. H. McKillip	Veterinary services	4.00
13561	Illinois Staats-Zeitung Co	Advertising	4.00
13562	S. S. Baker	Veterinary services	5.00
13563	Wyckoff, Seamans&Benedict	Type-writer supplies	5.50
13564	Wm. Ludke	Harness sundries	8.30
13565	Meacham & Wright	Cement	11.00
13566	R. J. Powers	Plumbing repairs	12.08
13567	Western Electric Co	Carbons	13.00
13568	Morrisson, Plummer & Co	Drugs	13.34
13569	Central Electric Co	Carbons	15.90
13570	The Chicago Times	Advertising	19.57
13571	The Chicago Dispatch	Advertising	19.80
13572	The Mail	Advertising	19.80
13573	S. E. Cleveland & Son	Livery	20.40
13574	J. C. Vaughan	Florist supplies	22.15
13575	Eugene Dietzgen Co	Engineers' supplies	27.83
13576	Geo. B. Carpenter & Co	Pulley block	28.00
13577	The Chicago Evening Post Co	Advertising	30.60
13578	J. T. Rawleigh & Co	Horse and fowl feed	33.42
13579	James Christie	Horseshoeing	35.62
13580	William Bolton	Harness sundries	40.25
13581	People's G. L. & Coke Co	Gas	50.60

AUDITOR'S REPORT—*Continued.*

Warrant No	In Whose Favor.	Issued For	Amount.
13582	The Chicago Herald Co	Advertising	$ 51.75
13583	C. B. Rickert	Sky-light repairs	58.25
13584	J. M. W. Jones S. & P. Co	Stationery, etc.	74.46
13585	Chicago Telephone Co	Telephone, etc	97.80
13586	Cass Lamp Works	Care of lamps	110.67
13587	H. C. Marsh & Son	Printing, stationery, etc.	116.00
13588	S. Deschauer	Hardware, etc	127.76
13589	William Swissler	Paint, oil, etc	129.01
13590	Von Platen & Dick	Lumber	163.43
13591	S. D. Kimbark	Blacksmithing tools	294.18
13592	John Stewart	Repairing lamps	421.10
13593	Ph. Frees	Blacksmithing	486.30
13594	Chas. W. Griggs	Legal services	500.00
13595	Richard Prendergast	Legal services	1,000.00
13596	Coxe Bros. & Co	Coal	1,295.94
13597	George F. Talty	Salary	62.50
13598	Thomas P. Kennedy	Salary	62.50
13599	Thomas J. O'Neill	Salary	100.00
13600	Cornelius Mahoney	Salary	150.00
13601	Thomas J. O'Neill, Sec'y	Pay-roll	227.83
13602	Thomas J. O'Neill, Sec'y	Pay-roll	5,623.00
13603	W. H. Gray & Bro	Repairing well	940.00
13604	George F. Talty	Salary	62.50
13605	Thomas P. Kennedy	Salary	62.50
13606	Thomas J. O'Neill	Salary	100 00
13607	Cornelius Mahoney	Salary	150.00
13608	Thomas J. O'Neill, Sec'y	Pay-roll	5,291.15
13609	Thomas J. O'Neill, Sec'y	Miscellaneous expenses	95.14
			$25,660.71

AUDITOR'S REPORT—*Continued.*

The following, also, are correct and complete lists of the vouchers issued on account of the "Special Improvement Fund," "Five per cent. Sinking Fund of 1879," "Five per cent. Sinking Fund of 1891," "Ashland Avenue Assessment," "Ashland Avenue Widening Assessment," "Ashland Avenue Second Assessment," "West Twelfth Street and Ogden Avenue Assessment," "West Park Museum Building Fund," "Douglas Boulevard Improvement Fund," "Jackson Boulevard Assessment," "Humboldt Boulevard Assessments," and "Warren Avenue, Fortieth Street and Washington Street Assessment," respectively, for the year ending February 28th, 1894:

SPECIAL IMPROVEMENT FUND.

Warrant No.	In Whose Favor.	Issued For	Amount.
	March, 1893.		
495	F. S. Brown & Co.	Account Humboldt Park bridges	$826.81
496	Canceled		
497	Canceled		
498	Canceled		
499	Canceled		
500	Canceled		
501	F. W. Lamb & Co.	Acct. heating apparatus	1,000.00
502	J. J. Monaghan	Acct. pagoda building	2,000.00
503	J. T. Dougine	Excavating lake	9,026.13
504	H. Rice & Son	Limestone macadam	81.32
505	F. S. Rrown & Co.	Account substructure, bridges	1,004 84
506	John Sackley	Cinders	1,673 35
507	J. J. Monaghan	Account Humboldt Park Building	2,000.00
508	P. Ferdinand	Common filling	117.30
509	F. Murphy	Black soil	311 00
510	Thomas M. White	Cinders	418.00
511	R. F. Conway	Common filling	1,326.00
512	The King Bridge Co.	Account bridges	1,704.97
513	The King Bridge Co.	Account bridges	3,786.42
514	The Western Bank Note & Engraving Co.	Warrant book	10.50
515	H. Rice & Son	Limestone macadam	266.23
			$25,552.87

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
	April, 1893.		
516	David W. Clark	March salary	$ 208.33
517	C. McArthur, Sec'y	March pay-roll	2,556.46
518	P. Ferdinand	Black soil	35.20
519	Charles Jarchow	Common filling	175.10
520	Jenney & Mundie	Architect's services	300.00
521	A. Anderson & Co	Acct. pagoda building	600.00
522	E. M. Bent	Account toilet house	1,200.00
523	Chas. J. McGuire	Common filling, etc	2,208.64
524	J. J. Monaghan	Account Humboldt Park building	3,000.00
525	R. F. Conway	Common filling	1,000.00
526	The King Bridge Co	Account bridge	1,013.35
527	Pittsburgh Bridge Co	Account Humboldt Park bridge	1,138.88
528	F. S. Brown & Co	Account Garfield Park bridge	1,818 15
529	J. J. Monaghan	Account Humboldt Park building	4.102.00
530	David W. Clark	Account April salary	125.00
531	Thomas J. O'Neill, Sec'y	April pay-roll	2,408.67
			$21,889.78
	May, 1893.		
532	J. T. Dougine	Excavating	$2,785.50
533	Excelsior Iron Works	Account Pagoda bldg	750 00
534	McCarthy & Newman	Black soil	136.50
535	E. L Corthell	Services as engineer	500.00
536	Robert C. Miller	Sewerage work	172.35
537	Thomas J. O'Neill, Sec'y	Pay-roll	914 26
538	Pittsburgh Bridge Co	Account Humboldt Park bridges	3.087.66
539	J. J. Monaghan	Account Pagoda bldg	1,000.00
540	J. J. Monaghan	Account Humboldt Park building	5,000.00
541	D. Hardin	Sewerage work	273.87
542	F. S. Brown & Co	Acc't Garfield P'k bridge	4,109.75
543	F. W. Lamb & Co	Account Humboldt Park building	1,100.00
544	Pittsburgh Drilling Co	Repairing artesian well	1,375 00
545	Thomas J. O'Neill, Sec'y	Pay-roll	749.32
546	Thomas J. O'Neill, Sec'y	Pay-roll	784.12
547	Thomas J. O'Neill, Sec'y	Pay-roll	756.15
			$23,494.48
	June, 1893.		
548	Thomas J. O'Neill, Sec'y	Pay-roll	$ 491.58
549	Thomas J. O'Neill, Sec'y	Pay-roll	493.10
550	Good & Fellows	Auditing	100.00
551	Thomas J. O'Neill, Sec'y	Pay-roll	506 75
552	F. S. Brown & Co	Account Garfield Park bridge	3,768 48
553	Thomas J. O'Neill, Sec'y	Pay-roll	601.59
			$5,961.50

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
	JULY, 1893.		
554	Thomas J. O'Neill, Sec'y....	Pay-roll.....	$ 433.63
555	J. J. Monaghan.....	Account Humboldt Park building.....	2,000.00
556	Chicago Dredging & Dock Co.	Account bridge.....	244.49
557	E. M. Bent.....	Account Wicker Park building.....	801.25
558	King Bridge Co....	Account bridge	4,078.88
559	Berlin & Montello Granite Co.	Crushed granite.....	2,000.00
560	Thomas J. O'Neill, Sec'y....	Pay-roll.....	1.037 97
561	Iilinois Sewerage & Con. Co.	Plumbing work..... ...	430 00
562	Orr & Lockett Hardware Co.	Hardware.....	28.43
563	Julius Frankel....	Common filling	32.30
564	Wickes Refrigerator Co.....	Refrigerators.....	790.00
565	Smith, Crimp & Eastman....	Staff and plaster work..	500 00
566	A. Anderson & Co.....	Carpentry work.....	600.00
567	F. S. Brown & Co.....	Account Garfield Park bridge.....	2,157.72
568	J. J. Monaghan.....	Account Humboldt Park building.....	1,373.78
569	Pittsburgh Bridge Co.....	Account bridges.....	3,433.70
			$19,942.15
	AUGUST, 1893.		
570	Thomas J. O'Neill, Sec'y ...	Pay-roll.....	$1,576.01
571	Chicago Union Lime Works	Limestone macadam...	1,157.43
572	A. Gottlieb & Co.....	Professional services ...	427.75
573	Jenney & Mundie.....	Professional services....	392.90
574	Jenney & Mundie.....	Professional services....	850.69
575	S. Deschauer.....	Hardware	9.70
576	Morrisson, Plummer & Co...	Oil	14.50
577	F. Knuth.....	Coal	19.00
578	John Stewart	Account lamp posts.....	281.48
579	Patrick White.....	Cinders.....	416.10
580	General Fund.....	Transfer of funds.. ...	30,000.00
581	Thomas J. O'Neill, Sec'y....	Pay-roll	1,966.04
582	Youngstown Bridge Co.....	Contract for bridge.....	2,645.50
583	F. S. Brown & Co.....	Account Garfield Park bridge.....	2,414.92
			$57,118.57
	SEPTEMBER, 1893.		
584	Thos. J. O'Neill, Sec'y.....	Pay-roll..... ...	$2,231.94
585	Pittsburgh Bridge Co.....	Account H. Pk. bridges..	2,759.96
586	Excelsior Iron Works.....	Steam roller repairs.....	4.50
587	Geo. B. Carpenter & Co	Steam roller repairs....	15.18
588	S. M. Mattson.....	Steam roller repairs.....	30.25
589	Emil Rudolph.....	Surveying.....	65.00
590	E. Heldmaier.....	Surveying posts.....	66.00
591	S. Deschauer.	Hardware	75.25
592	F. Knuth.....	Coal.....	94.00
593	Lombard Gravel Co....	Gravel.....	545.35
594	John Stewart.....	Account lamp posts....	912.90
595	C. B. Rickert.....	Account pagoda bldg...	1,050.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
596	H. Rice & Son	Limestone macadam	$2,405.36
597	Green Lake Granite Co.	Granite macadam	3,420.74
598	Thos. J. O'Neill, Sec'y	Pay-roll	2,660.46
599	Artesian Stone & Lime Wks.	Limestone macadam	3,500.00
			$19 836 92
	OCTOBER, 1893.		
600	Thomas J. O'Neill, Sec'y	Pay-roll	$3,223.11
601	Morrisson, Plummer & Co.	Lard oil	8.20
602	J. G. McCarthy & Bro.	Painting, etc., Pagoda building	350.00
603	Pittsburgh Bridge Co	Account Humboldt Park bridges	1,200.00
604	E. L. Corthell	Professional services	502.19
605	E. L. Corthell	Professional services	597.30
606	John Stewart	Account lamp posts	935.73
607	Geo. B. Carpenter & Co.	Waste	2.25
608	Excelsior Iron Works	Steam roller repairs	4.15
609	S. M. Mattson	Steam roller repairs	11.25
610	S. Deschauer	Vise	12.00
611	D. Culleeney	Cinders	15.05
612	D. Culleeney	Cinders	41.82
613	Illinois Sewerage & Con. Co.	Sewer at Pagoda bldg.	50.35
614	The Chicago Herald Co.	Advertising	69.50
615	Quinn & Culleeney	Cinders	256.02
616	Lombard Gravel Co.	Gravel	450 48
617	Thomas J. O'Neill, Sec'y	Pay-roll	2.389.30
618	Ferd Knuth	Coal and kindling	26.50
619	Bullard & Gormley Co.	Hardware	31.87
620	Coxe Bros. & Co.	Coal	42.00
621	H. Rice & Son	Limestone macadam	129.03
622	Chicago Granitoid Co.	Sidewalk	202.08
623	Culleeney & Quinn	Cinders	258 12
624	H. Rice & Son	Limestone macadam	261.35
625	Schillinger Bros.	Cement sidewalk	407.43
626	Illinois Sewerage & Con. Co	Plumbing	450 00
627	T. M. White	Cinders	454.00
628	Lombard Gravel Co.	Gravel	744 96
629	Schillinger Bros.	Cement sidewalk	983.56
630	John Stewart	Account lamp posts	1,313.50
631	Barber Portland Cement Paving Co.	Sidewalk	602.02
			$16,025.12
	NOVEMBER, 1893.		
632	Thos. J. O'Neill, Secretary	Pay-roll	$2,938.65
633	Thos. J. O'Neill, Secretary	Pay-roll	2,557.91
634	Illinois Sewerage & Con. Co.	Plumbing	40.00
635	Coxe Bros & Co	Coal	43.58
636	The Heaney Cycle Co.	Repairing flue	1.75
637	S. Deschauer	Steam roller supplies	4.15
638	Morrisson, Plummer & Co.	Lard oil	8.30
639	B. F. West & Co.	Roofing	12.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
640	The Chicago Herald Co.....	Advertising	$ 19.75
641	Emil Rudolph.....	Surveying	25 00
642	Excelsior Iron Works	Steam roller repairs	31.68
643	E. S. McDonald.....	Steam fitting	40.08
644	N.Y. Safety Steam Power Co	Catch-basin	48.00
645	Culleeney & Quinn.....	Cinders	102.55
646	Crane Company	Iron pipe.....	185.26
647	The Mail.....	Advertising	195.70
648	Chicago Dredging & Dock Co	Driving piles.....	253.60
649	Lombard Gravel Co	Gravel.....	286.51
650	The Barber Asphalt Paving Company.....	Paving	603 54
651	The Green Lake Granite Co.	Granite.....	1,014.00
652	H. Rice & Son	Limestone macadam....	1.233.23
653	N.Y. Safety Steam Power Co	Power plant.....	1,600.00
			$11,245.24
	DECEMBER, 1893.		
654	J. G. McCarthy & Bro.....	Painting and glazing ...	$ 79.00
655	Culleeney & Quinn.....	Cinders.....	119.70
656	William Burke.....	Cinders.....	225 92
657	Wm. F. Gaines.....	Earth filling.....	267.52
658	A. Anderson & Co.....	Carpentry	410.44
659	J. J. Monaghan.....	Masonry, etc.....	618.60
660	Thos. J. O'Neill, Secretary..	Pay-roll	2,041.68
661	Barber Portland Cement Paving Co	Sidewalk	51.60
662	E. L. Corthell	Professional services ...	172.22
663	Pittsburgh Bridge Co.....	Acct. Hmbt. Pk. bridges	346.77
664	Barber Portland Cement Paving Co.....	Sidewalk	1,007.57
665	The Chicago Dispatch.....	Advertising	2.50
666	William Swissler	Oil and waste	5.50
667	S. Deschauer.....	Steam roller repairs	7.25
668	Coxe Bros. & Co.....	Coal	32 03
669	James B. Clow & Son	Water pipe, etc.....	37.13
670	Jenney & Mundie	Professional services....	115.00
671	Green Lake Granite Co.....	Granite.....	201 50
672	Thomas F. Pickham.	Steam roller repairs.....	224.48
673	William S. Verity.....	Plumbing, etc.....	310.00
674	N. A. Williams.....	Pipe and fittings	327.33
675	Chas J. McGuire.....	Common filling	358.50
676	P. S. Peterson.....	Trees	1,188.00
677	P. S. Peterson.....	Trees	3,025.00
678	International Steel Post Co..	Chain fence.....	540.12
679	Thos. J. O'Neill, Secretary..	Pay-roll.....	1,466.38
680	Culleeney & Quinn.....	Cinders.....	4.20
681	Illinois Construction Co. ...	Plumbing.....	19.00
682	L Wolff Manufacturing Co..	Pipe fittings	24.80
683	Wm. F. Gaines.....	Earth filling.....	36.48
684	Barber Portland Cement Paving Co.....	Sidewalk	$1,405 27

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
685	Fort Wayne Electric Co.....	Electric light apparatus.	$5,400.00
686	Thos. J. O'Neill, Secretary..	Pay-roll.....	1,226.82
			$21,298.31
	JANUARY, 1894.		
687	A. P. Tewksbury.....	Common filling.....	17.92
688	The Chicago Dispatch.....	Advertising.....	68.00
689	C. J. McGuire.....	Common filling....	280.96
690	T. M. White	Cinders	560.52
691	New York Safety Steam Power Co.....	Power plant.....	800.00
692	John Stewart.....	Account lamp posts, etc.	807.71
693	N. A. Williams.....	Sewer pipe, etc	969.88
694	H. Rice & Son.....	Limestone macadam...	1,169.35
695	H. Rice & Son.....	Limestone macadam...	1,502.14
696	Fort Wayne Electric Co.....	Electric light apparatus	2,311.20
697	John Stewart.....	Account lamp posts and lamps	750.22
698	Thos. J. O'Neill, Secretary..	Pay-roll	1,208.18
			$10,446.08
	FEBRUARY, 1894.		
699	Thos. J. O'Neill, Secretary..	Pay-roll	1,192.42
700	The Chicago Dispatch.....	Advertising	2.20
701	The Chicago Herald Co.....	Advertising	2 50
702	S. B. Weston	Common filling.	11.90
703	J. P. McAssey	Common filling, etc.....	16.85
704	William Swissler.....	Oil tanks and filter	50.60
705	S. Deschauer.....	Supplies for electric light plant	81.72
706	C. J. McGuire.....	Common filling.....	458.00
707	Thos. J. O'Neill, Secretary..	Pay-roll	1,700.98
708	Rees Brothers.....	Lumber, etc.....	85.80
709	Thos. J. O'Neill, Secretary..	Pay-roll	1,526.06
			$5,129.03

AUDITOR'S REPORT—*Continued.*

FIVE PER CENT. SINKING FUND OF 1879.

Warrant No.	In Whose Favor.	Issued For	Amount.
79	Chicago National Bank	Coupons	$ 5.00
80	Chicago National Bank	Coupons	250 00
81	Chicago National Bank	Coupons	1,700.00
82	Chicago National Bank	Coupons	150.00
83	Chicago National Bank	Bonds and coupons	4,425.00
84	Chicago National Bank	Bonds and coupons	5,555.00
85	Chicago National Bank	Bonds and coupons	5,742.50
86	Chicago National Bank	Bonds and coupons	2,535.00
87	Chicago National Bank	Bonds and coupons	2,587.50
88	Chicago National Bank	Bonds and coupons	1,662.50
89	Chicago National Bank	Coupons	25.00
90	Chicago National Bank	Bonds and coupons	1,075.00
91	Chicago National Bank	Coupons	137.50
92	Chicago National Bank	Bonds and coupons	525.00
93	Chicago National Bank	Bonds and coupons	1,050.00
94	Chicago National Bank	Coupons	75.00
95	Chicago National Bank	Coupons	2,220.00
96	Chicago National Bank	Coupons	922.50
			$30.642.50

FIVE PER CENT. SINKING FUND OF 1891.

Warrant No.	In Whose Favor.	Issued For	Amount.
9	Chicago National Bank	Coupons	$22,675.00
10	Chicago National Bank	Coupons	2,200.00
11	Chicago National Bank	Coupons	75.00
12	Chicago National Bank	Coupons	50.00
13	Chicago National Bank	Coupons	25,000.00
			$50,000.00

AUDITOR'S REPORT—*Continued.*

ASHLAND AVENUE ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
196	James Kincade	Rebate	75.00
197	Wm. J. Wilson	For surveying in 1886	140.00
198	Chicago National Bank	Rebate vouchers	212.96
199	Chicago National Bank	Rebate vouchers	386.50
200	Thomas J. O'Neill, Sec'y	Rebate vouchers	2,707.24
201	William D. Rawlins	Clerical work (vouchers)	40.00
202	Chicago National Bank	Rebate vouchers	710.75
203	Chicago National Bank	Rebate vouchers	255.00
204	Chicago National Bank	Rebate vouchers	510.15
205	Chicago National Bank	Rebate vouchers	162.00
206	Chicago National Bank	Rebate vouchers	316.00
207	Chicago National Bank	Rebate vouchers	827.00
208	Chicago National Bank	Rebate vouchers	64.20
209	Chicago National Bank	Rebate vouchers	250.04
210	Merchants Loan & Trust Co	Certificate No. 9 and int.	9,595.44
211	Chicago National Bank	Rebate vouchers	37.50
212	Chicago National Bank	Rebate vouchers	112.00
213	Chicago National Bank	Rebate vouchers	70.72
214	Chicago National Bank	Rebate vouchers	132.80
215	Chicago National Bank	Rebate vouchers	91.30
216	Chicago National Bank	Rebate vouchers	50.00
217	Chicago National Bank	Rebate vouchers	106.33
			$16,352 93

ASHLAND AVENUE WIDENING ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
23	Frank E. Clark	Clerical work	$ 15.00
24	B. Loewenthal	Interest acct. judgment	443.07
25	B. Loewenthal	Account judgment	1,000.00
26	Henry J. D. Wodrich	Auditing services	45.00
27	B. Loewenthal	Account judgment	2,500.00
			$4,003.07

AUDITOR'S REPORT—*Continued.*

ASHLAND AVENUE SECOND ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
31	E. J. Decker	Stationery	$ 6.50
32	Chicago National Bank	Rebate vouchers	240.91
33	Chicago National Bank	Interest coupons	150.00
34	Chicago National Bank	Interest coupons	150.00
			$547.41

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
207	John M. Hamilton	Legal services	$800.00
208	Chicago National Bank	Rebate vouchers	24.96
209	Hide & Leather Nat. Bank	Int. on Certificate No. 3.	150.00
210	Hide & Leather Nat. Bank	Int. on Certificate No. 5.	150.00
211	Henry J. D. Wodrich	Auditing services	115.00
212	B. C. Miller	Rebate	748.39
213	H. Wichert	Int. on Certificate No. 5.	150.00
214	Chicago National Bank	Int. on Certificate	150.00
215	Chicago National Bank	Rebate voucher	26.62
216	Hide & Leather Nat. Bank	Interest	300.00
			$2,614.97

WEST PARK MUSEUM BUILDING FUND.

Warrant No.	In Whose Favor.	Issued For	Amount.
1	Special Improvement Fund.	Transfer of fund	$100,000.00

DOUGLAS BOULEVARD IMPROVEMENT FUND.

Warrant No.	In Whose Favor.	Issued For	Amount.
2	C. McArthur, Sec'y	Pay-roll, March	$ 230.30
3	Thos. J. O'Neill	Pay-roll, April	66.15
4	Louis Lloyd & Co.	Advertising	6.60
5	Special Improvement Fund	Transfer of fund	99,570.47
			$99,873.52

AUDITOR'S REPORT—*Continued.*

JACKSON BOULEVARD ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
104	Chicago National Bank ..	Rebate vouchers.....	$ 313.41
105	Joseph Stamsen & Son...	Assessment warrant....	4,120.00
106	Chicago National Bank ..	Rebate vouchers.....	297.87
107	Chicago National Bank ..	Interest coupons.....	120.00
108	Chicago National Bank ..	Assessment warrants...	1,650.00
109	Chicago National Bank ..	Interest coupons.....	390.00
110	Chicago National Bank ..	Rebate vouchers.....	9.37
111	Chicago National Bank ..	Interest coupons	510.00
112	Chicago National Bank ..	Assessment warrants...	10,300.00
113	Chicago National Bank...	Assessment warrants...	10,300.00
114	Chicago National Bank ..	Rebate vouchers.....	39.61
115	Chicago National Bank...	Assessment warrants...	4,635.00
116	Chicago National Bank .	Rebate vouchers.....	14.34
117	Chicago National Bank .	Interest coupons	1,170.00
118	Chicago National Bank...	Assessment warrants...	11,796.66
119	Chicago National Bank ..	Rebate vouchers.....	4,778.75
120	Chicago National Bank ..	Rebate vouchers.....	5,029.93
121	Chicago National Bank ..	Rebate vouchers...	3,577.86
122	Chicago National Bank ..	Coupons and rebate vouchers	867.20
123	Chicago National Bank ..	Rebate vouchers	1,573.76
124	William D. Rawlins	Clerical work.....	40.00
125	Chicago National Bank ..	Rebate vouchers.....	2,975.90
126	Chicago National Bank ..	Rebate vouchers.....	1,254.33
127	Chicago National Bank ..	Rebate vouchers	2,231.85
128	Thos. J. O'Neill, Sec'y ...	Transfer to Ashland Av	101.25
129	Joseph Stamsen.....	Sidewalk.....	112.18
130	Chicago National Bank ..	Rebate vouchers.....	763.84
131	Chicago National Bank ..	Rebate vouchers.....	1,671.61
132	Q. J. Chott, Collector.....	Commissions, etc.....	757.50
133	Chicago National Bank ..	Rebate vouchers.....	1,521.79
134	Chicago National Bank ..	Rebate vouchers	1,822.08
135	Chicago National Bank ..	Rebate vouchers.....	1,561.13
136	Chicago National Bank ..	Coupons	4.50
137	C. & N.-W. R. R. Co	Rebate.....	1,291.89
138	Chicago National Bank..	Rebate vouchers.....	1,325.11
139	Chicago National Bank..	Rebate vouchers	1,656.37
140	People's Gas Light & C. Co	Erecting lamp posts....	3,060.00
141	Chicago National Bank ..	Rebate vouchers.....	375 84
142	Chicago National Bank ..	Rebate vouchers.....	367.20
143	Chicago National Bank ..	Assessment warrants...	9,731.15
144	Chicago National Bank ..	Rebate vouchers.....	363.70
145	Chicago National Bank ..	Assessment warrants...	22,047.50
146	W. W. Marcy	Tax certificates.....	1,158.40
147	Chicago National Bank ..	Coupons.....	360.00
148	Chicago National Bank ..	Rebate vouchers.....	150.00
149	Chicago National Bank ..	Assessment warrants...	20,000.00
150	Chicago National Bank ..	Coupons.....	1,275.00
151	Chicago National Bank...	Rebate vouchers.....	368.80
152	Chicago National Bank ..	Coupons.	1,620.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
153	Henry J. D. Wodrich	Auditing services	115 00
154	Chicago National Bank	Rebate vouchers	522.82
155	Chicago National Bank	Rebate vouchers	480.50
156	Chicago National Bank	Assessment warrants	2,701.59
157	T. P. Phillips	Rebate	551.86
158	Chicago National Bank	Rebate vouchers	305.16
159	Chicago National Bank	Rebate vouchers	180.00
160	Chicago National Bank	Rebate vouchers	556.08
161	Chicago National Bank	Rebate vouchers	889.42
			$147.655.11

HUMBOLDT BOULEVARD ASSESSMENT—DIVISION 1.

Warrant No.	In Whose Favor.	Issued For	Amount.
83½	F. S. Amick	Clerical w'k,postage,etc.	$ 35.50
84	Chicago National Bank	Interest coupons	554.54
85	Chicago National Bank	Interest coupons	60.00
86	Thos. J. O'Neill, Sec'y	Pay-roll	368.63
87	Thos. J. O'Neill, Sec'y	Pay-roll	191.24
88	Thos. J. O'Neill, Sec'y	Pay-roll	98.59
89	Thos. J. O'Neill, Sec'y	Pay-roll	91.50
90	Chicago National Bank	Interest coupons	34.82
91	Chicago National Bank	Interest coupons	201.64
92	Thos. J. O'Neill, Sec'y	Pay-roll	68.25
93	Chicago National Bank	Interest coupons	41.74
94	Thos. J. O'Neill, Sec'y	Pay-roll	162.09
95	Frank S. Amick	Printing and postage	3.00
96	R. F. Conway	Earth filling	877.26
97	Thos. J. O'Neill, Sec'y	Pay-roll	78.44
98	John Stewart	Account lamps	374.98
99	Chicago National Bank	Interest coupons	405.00
100	Thos. J. O'Neill, Sec'y	Pay-roll	87.85
101	Chicago National Bank	Interest coupons	334.15
102	Thos. J. O'Neill, Sec'y	Pay-roll	75.25
103	Thos. J. O'Neill, Sec'y	Pay-roll	42.00
104	Chicago National Bank	Interest coupons	576.11
105	R. F. Conway	Earth filling	166.80
106	People's G. L. & Coke Co	Erecting lamp posts	72.00
107	Chicago National Bank	Interest coupons	60.00
108	John Stewart	Lamp posts and lamps	125.00
109	W. W. Marcy	Tax certificates	338 39
110	Chicago National Bank	Interest coupons	132.00
111	Chicago National Bank	Assessment warrants	1,706.43
112	Chicago National Bank	Rebate vouchers	43.46
113	Henry J. D. Wodrich	Auditing services	60.00
114	S. Deschauer	Vault cover	6.00
115	Chicago National Bank	Interest coupons	170.84
116	Chicago National Bank	Interest coupons	65.62
117	Chicago National Bank	Interest coupons	41.74
118	Chicago National Bank	Assessment warrant	1,524.50
119	John Stewart	Acct. lamp posts & lamps	88.22
			$9.363.58

AUDITOR'S REPORT—*Continued.*

HUMBOLDT BOULEVARD ASSESSMENT—DIVISION 2.

Warrant No.	In Whose Favor.	Issued For	Amount.
84	Frank S. Amick	Printing and postage	$ 24.80
85	R. F. Conway	Common filling	1,480.27
86	Frank S. Amick	Clerical work, etc	35.50
87	Palm, Stevens & Co	Binding books	2.50
88	Chicago National Bank	Interest coupons	36.00
89	C. McArthur, Secretary	Pay-roll	102.00
90	Chicago National Bank	Interest coupons	60 00
91	Chicago National Bank	Interest coupons	230.77
92	Chicago National Bank	Interest coupons	119.62
93	Thos. J. O'Neill, Secretary	Pay-roll	102.12
94	Thos. J. O'Neill, Secretary	Pay-roll	113.30
95	Thos. J. O'Neill, Secretary	Pay-roll	191.24
96	Thos. J. O'Neill, Secretary	Pay-roll	176.75
97	Chicago National Bank	Interest coupons	193.03
98	Thos. J. O'Neill, Secretary	Pay-roll	346.37
99	Thos. J. O'Neill, Secretary	Pay-roll	386.34
100	Carden & Crowley	Pay-roll (setting curb)	321.00
101	Chicago National Bank	Interest coupons	105.73
102	Thos. J. O'Neill, Secretary	Pay-roll	529.96
103	Frank S. Amick	Postage and printing	3.00
104	R. F. Conway	Filling	363.18
105	John Stewart	Account lamp posts and lamps	1,201.98
106	Thos. J. O'Neill, Secretary	Pay-roll	37.25
107	Thos. J. O'Neill, Secretary	Pay-roll	309.72
108	Emil Rudolph	Surveying	15.00
109	Alsip Brick Company	Sewer brick	24.00
110	Thomas Connelly	Cement and sewer pipe	27.50
111	Northwestern Asphalt Co.	Account sidewalk	3,299.87
112	Thos. J. O'Neill, Secretary	Pay-roll	535.09
113	Thos. J. O'Neill, Secretary	Pay-roll	405.34
114	Northwestern Asphalt Co.	Account sidewalk	20.54
115	R. F. Conway	Filling	16.10
116	Gotfried Fleck	Sand	30.00
117	S. Deschauer	Man-hole cover, etc	59.00
118	Thomas Connelly	Cement	60.00
119	Alsip Brick Company	Sewer brick	120.00
120	Thos. J. O'Neill, Secretary	Pay-roll	684.97
121	J. B. Smith & Co	Account paving	43.35
122	Chicago National Bank	Interest coupons	60.00
123	Thomas Connelly	Cement	30.00
124	J. B. Smith & Co	Account paving	53.13
125	Chicago National Bank	Interest coupons	266.77
126	Thos. J. O'Neill, Secretary	Pay-roll	873.34
127	Thos. J. O'Neill, Secretary	Pay-roll	1,135.36
128	Chicago National Bank	Interest coupons	42.06
129	J. B. Smith & Co	Grading, etc	4.49
130	Alsip Brick Company	Sewer brick	6 50
131	Emil Rudolph	Surveying	15.00
132	Thomas Connelly	Cement, etc	38.68

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
133	S. Deschauer	Vault cover	$ 39.00
134	J. B. Smith & Co	Account paving	91.91
135	J. B. Smith & Co	Common filling	132.48
136	Northwestern Asphalt Co.	Account sidewalk	674.57
137	Chicago National Bank	Assessment warrants	6,527.51
138	Thos. J. O'Neill, Secretary	Pay-roll	399.17
139	Henry J. D. Wodrich	Auditing services	55.00
140	Thomas Connelly	Cement.	10.00
141	S. Deschauer	Tar and resin	15.00
142	Chicago National Bank.	Interest coupons	77.55
143	General Fund	Material, labor, etc	1,184.00
144	Chicago National Bank	Assessment warrant	15,072.29
145	P. S. Peterson	Trees	128.00
146	Chicago National Bank	Interest coupons	193.03
147	John Stewart	Account lamp posts and lamps	76.95
148	John Stewart	Account lamp posts and lamps	402.17
149	Chicago National Bank	Interest coupons	105.73
			$39 522.88

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET SPECIAL ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
12	Francis A. Riddle	Legal services	$2,500.00
13	George F. Talty, Collector	Commission	187.50
14	George F. Talty, Collector	Postage stamps	10.00
15	Frank E. Clark	Clerical work	15.00
16	C. McArthur, Secretary	Pay-roll	217.10
17	Thos. J. O'Neill, Secretary	Pay-roll	363.42
18	E. J. Decker	Stationery	8.00
19	Thos. J. O'Neill, Secretary	Pay-roll	103.45
20	Thos. J. O'Neill, Secretary	Pay-roll	174.45
21	Thos. J. O'Neill, Secretary	Pay-roll	91.50
22	Thos. J. O'Neill, Secretary	Pay-roll	31.50
23	Thos. J. O'Neill, Secretary	Pay-roll	90.00
24	Thos. J. O'Neill, Secretary	Pay-roll	92.25
25	Thos. J. O'Neill, Secretary	Pay-roll	109.25
26	P. S. Peterson	Elm trees	1,724.80
27	Thos. J. O'Neill, Secretary	Pay-roll	319.95
28	Thos. J. O'Neill, Secretary	Pay-roll	277.00
29	Thos. J. O'Neill, Secretary	Pay-roll	251.69
30	Hammill Fire Escape Co.	Account curb and gutter	1,000.00
31	Hammill Fire Escape Co.	Account curb and gutter	850.00
32	Thos. J. O'Neill, Secretary	Pay-roll	522.34
33	Hammill Fire Escape Co.	Account curb and gutter	850.00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
34	Thos. J. O'Neill, Secretary..	Pay-roll.....	$ 595.58
35	Schillo, Cosman & Co.....	Grating for basins.....	4.80
36	Emil Rudolph.....	Surveying.....	20.00
37	Greeley, Carlson & Co.....	Surveying.....	25.00
38	John Stewart.....	Account lamp posts, etc.	187.78
39	Thos. J. O'Neill, Secretary..	Pay-roll.....	545.63
40	Hammill Fire Escape Co....	Account sidewalk, etc..	2,055.80
41	Ills. Sewerage & Const. Co..	Raising man-holes, etc..	136.70
42	Hammill Fire Escape Co....	Cinders.....	138.98
43	Thos. J. O'Neill, Secretary..	Pay-roll.....	625.24
44	S. Deschauer.....	Hardware.....	2.80
45	Emil Rudolph.....	Surveying.....	50.00
46	Thos. J. O'Neill, Secretary..	Pay-roll.....	445.53
47	Thos. J. O'Neill, Secretary..	Pay-roll.....	320.75
48	R. F. Conway.....	Filling.....	399.25
49	People's G. L. & Coke Co...	Erecting lamp posts....	420.00
50	Barber Asphalt Paving Co..	Account Paving.....	277.30
51	D. Culleeney	Cinders.....	7.00
52	Thos. J. O'Neill, Secretary..	Pay-roll.....	236.84
53	Thos. J. O'Neill, Secretary..	Pay-roll.....	79.10
54	Emil Rudolph.....	Surveying.....	110.00
55	Thos. J. O'Neill, Secretary..	Pay-roll.....	168.03
56	Emil Rudolph.....	Surveying.....	15.00
57	Barber Asphalt Paving Co..	Account paving contract	53.06
58	Thos. J. O'Neill, Secretary..	Pay-roll.....	62.14
59	John Stewart.....	Account lamp contract..	215.40
60	H. Rice & Son	Limestone macadam....	125.95
61	Hammill Fire Escape Co....	Curb and gutter.....	275.10
62	Hammill Fire Escape Co....	Cement sidewalk.....	480.67
63	Thos. J. O'Neill, Secretary..	Pay-roll.....	206.83
			$18,070.48

Respectfully submitted,

EDMOND Z. BRODOWSKI,
Auditor.

General Superintendent's Report.

CHICAGO, March 1st, 1894.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—The undersigned, your General Superintendent, herewith presents his Annual Report giving a detailed statement of the work performed in connection with the Parks and Boulevards during the year ending February 28th, 1894.

The remarkably dry season experienced necessitated a larger expenditure of money than usual in watering the lawns and trees—a large number of men being employed day and night at this work during the summer.

The sprinkling wagons have been repaired and repainted; the tools and implements were kept in good order during the year, and all the row boats in the respective Parks have been repaired and repainted during the winter. The ice in the Parks has been well preserved for skating purposes and thoroughly enjoyed by the public. The Boulevards were well sprinkled and swept during the summer. The improvement of Parks and Boulevards has been pressed forward as rapidly as circumstances would permit.

There has been purchased during the year, one ten-ton steam roller, six dump carts, seven horses, three buggies, wagon for Engineer department, implements, and a large quantity of hose. The old steam roller has been thoroughly repaired and is now in a condition to do good work. Eighteen tons of hay was cut and used.

DOUGLAS PARK.

(179.79 ACRES.)

The iron bridge over lake has been completed and approaches thereto constructed, and a bridge erected over Lily Pond, also three toilet houses; 5,796 lineal feet of macadam sidewalk, eight feet wide, added to the Park; 2,200 square feet of cement sidewalk laid; 34,906 square yards of lawn filled, graded and seeded to grass; 630 trees transplanted; 10,172 cubic yards of clay taken from the lake and used in filling around the Park; 12,000 cubic yards of black loam and compost used in grading and top-dressing the new lawns; 1,356 cubic yards of limestone macadam used in constructing and repairing drives and walks; 2,448 feet of chain fence was placed around lawns; 434 feet of iron pipe railing used; 20 new row boats bought, 4 old row boats sold, 95 row boats in service; 16,592 square feet of sod cut and placed; 90 feet of sewer pipe, 400 feet porous tile and 210 feet of iron pipe laid; 2 Boulevard lamps set in front of Winter Garden; 16 oil lamps set in Park; 80 Park settees received, and a double shelter shed erected, 70 feet long, 40 feet wide and 18 feet high; 400 dead trees removed.

GARFIELD PARK.

(185.87 ACRES.)

An electric light plant has been placed in this Park and there are now 58 lights in the Park between Madison Street and Lake Street, 8 lights south of Madison Street and 10 lights north of Lake Steeet, giving entire satisfaction.

396 dead trees removed; 519 Catalpa trees planted; 8 trees transplanted to Vernon Park, 12 to Washington Boulevard; 83 trees transplanted in Park; 20 new row boats bought, 17 condemned unfit for use, 76 row boats now in good order; 1,377 cubic yards of crushed limestone has been received.

Cement sidewalk laid around Garfield Park as follows:

Central Park Avenue from Madison Street to Colorado Avenue, 1,753 lineal feet, 7 feet wide.

Colorado Avenue, from Central Park Avenue to Douglas Boulevard, 1,245 lineal feet, 7 feet wide.

Hamlin Avenue, from Kinzie Street to Lake Street, 1,074 lineal feet, 6 feet wide.

Central Park Avenue, from Kinzie Street to Lake Street, 993 lineal feet, 6 feet wide.

New drive, stone block, 1,786 square feet.

Walks, crushed limestone, 3,903 square feet.

The stone bridge has been completed and four wooden bridges have been erected in this Park during the year. 777 cubic yards of black soil has been used in planting trees in Garfield Park, 94 cubic yards on Warren Avenue, 67 cubic yards on Jackson Boulevard; 1,392 cubic yards of compost has been spread; 1,503 cubic yards of cinders has been received; 17,011 square feet of sodding done; 50 feet of four inch water pipe and 52 feet of six inch sewer pipe laid. One tool and storage house, 16x32 feet, one and one-half story, and an addition to steam roller house, 12x18 feet, one story, have been erected. There are ten drinking fountains in the Park.

The Pagoda Building has been completed during the year. The artesian well in Garfield Park has been in the hands of different contractors constantly the entire year, costing up to February 14th, 1894, $9,275.57. On Feb'y 17th, 1894, we secured an agreement from Messrs. W. H. Gray & Bro. to guarantee a flow of water for the sum of $1,285.00, and the work is now being performed under that agreement.

HUMBOLDT PARK.

(200.64 ACRES.)

50 dead trees removed; 400 feet sodding done; 2,070 feet of new limestone macadam drives, 40 feet wide, and 440 feet of

new walks, 8 feet wide, have been made; 2 new iron and stone bridges and 1 wooden bridge erected; 275 feet six inch sewer pipe laid; 10 new row boats received, 2 condemned, 43 now in service; 7 new catch basins constructed; 74 trees transplanted in Vernon Park, 24 to Jefferson Park, 3 to Wicker Park, 45 to Twelfth Street Boulevard, and 64 to Central Boulevard. The new Refectory Building has been completed and can now be occupied.

The following material has been received and used in the Park:

3,811 cubic yards of cinders; 1,758 cubic yards of crushed limestone; 1,000 cubic yards of black soil was taken from this Park toHumboldt Boulevard, Division 2. Considerable excavating was done in the lakes during the summer by Park employes.

UNION PARK.

(14.80 ACRES.)

26 dead trees removed; 15 trees transplanted; 77 new trees planted; 24 cubic yards of limestone macadam used; 1,200 square feet of walk resurfaced; 5,400 square feet of sodding laid; 4,800 lineal feet of lumber used to protect stone coping around lake; 1,410 lineal feet of chain fence laid; 56 cubic yards of black soil used in planting trees; 270 cubic yards of compost used in covering lawns, and 24 settees made by the employes and placed in the Park.

JEFFERSON PARK.

(5.42 ACRES.)

This Park has been well maintained during the past year; 22 dead trees have been removed and 25 trees planted.

VERNON PARK.

(4.51 ACRES.)

Considerable work has been done in this Park during the year, and is as follows:

31,545 square feet of cement sidewalk laid; 1,280 square feet of gravel walk laid; 309 trees planted; 57 trees transplanted to Union Park; 25 trees transplanted to Douglas Park; 228 loads of black soil received; 250 loads of compost spread; 18 flower vases received and placed in position; 20 new Park settees; 5,000 square feet of sodding; 125 dead trees removed; 75 shrubs removed to Douglas Park; 37 cubic yards of granite macadam spread on walks; 2 drinking fountains and 7 street washers placed; 6 electric lights.

WICKER PARK.

(4.89 ACRES.)

The toilet-house, 22x26 feet, has been completed; 18 new trees planted; 150 lineal feet of sidewalk has been resurfaced; 40 lineal feet of 6 inch sewer pipe, 80 lineal feet of 2 inch water pipe and 60 feet of gas pipe has been laid; 761 cubic yards of filling has been spread around the building, 62 cubic yards of black soil over same, and is now ready for seeding; 180 square yards of grass surface added to the Park; 15 cubic yards of macadam was used.

CAMPBELL PARK.

(0.55 ACRES.)

This small Park has had the usual attention, and is appreciated by the people in its vicinity.

SOUTHWEST BOULEVARD.

(2.10 MILES IN LENGTH.)

The Bridge over West Fork of the South Branch of the Chicago River has been completed, cinder approaches thereto have been constructed by Park employes, and is now in general use. A large quantity of black soil has been removed

from the banks of the river and placed in the Boulevard lawn from California Avenue to the railroad track. All other work towards the completion of this important connection with the South Park System is at a standstill pending negotiations with the railroad company, and also the necessity of a change of route in consequence of the Drainage Commissioners proceeding to condemn a portion of the Boulevard for the Canal; 1,594 cubic yards of cinders and 5,475 cubic yards of common filling have been used on the Boulevard.

DOUGLAS BOULEVARD.

(1¾ MILES IN LENGTH.)

The special assessment for the improvement of this Boulevard was confirmed by the County Court on the 8th day of July, 1893, and all contracts have been awarded. The improvement contemplated is similar to Drexel Boulevard on the South Side, consisting of a 40 foot asphalt drive on the east side of the Boulevard from Colorado Avenue to the Square, thence on the south side of Boulevard to Albany Avenue; a 40 foot drive of macadam on the west side of Boulevard from Colorado Avenue to the Square, thence on the north side of Boulevard to Albany Avenue, with 8 foot cement sidewalk to 12 foot lawn on each side of Boulevard, and 130 foot lawn between drives; Boulevard lamps, combination curb and gutter, elm trees, etc., to be improved in a first class manner. The underground work consisting of water, sewer and gas pipes, house drains, water and gas connections, have been contracted for by the City of Chicago, and all dead trees have been removed and new ones planted in place thereof.

CENTRAL BOULEVARD.

(1.51 MILES IN LENGTH.)

This Boulevard is one and one-half miles in length and 250 feet in width, and is the connecting link between Garfield

Park and Humboldt Park. The central driveway, 50 feet in width, has been kept in good condition and properly protected from use by traffic teams. 64 dead trees removed from the Boulevard and replaced with trees taken from Humboldt Park. A new cedar block pavement has been laid on the Viaduct over the C. M. & St. P. R. R. tracks at a cost of $852.08, and 2,500 lineal feet of iron pipe and 144 cedar posts were used in constructing a fence on the approaches to the Viaduct for the protection of the public. Nothing has been done toward the improvement of the lawns and side drives of the Boulevard, the understanding being that when the property owners abutting thereon present a majority petition requesting the improvement of the side driveways and lawns by special assessment, the matter will be taken up by the Board. Certain portions of the underground pipes are being put in by the City of Chicago. 723 cubic yards of cinders have been used on the Boulevard during the year. The Griffin Wheel & Foundry Co. have paid the sum of $50.00 to the Board to make good damage done to the Boulevard while the sub-way of said Company was in course of construction in Sacramento Avenue.

HUMBOLDT BOULEVARD.

(3 MILES IN LENGTH.)

This Boulevard is 250 feet in width and 3 miles in length, making a total of nine miles, including side drives, to be maintained when completed. This Boulevard, from North Avenue to Fullerton Avenue, is completed, with the exception of the lawns between the central and side drives; this will require a large quantity of filling. All lamp posts and lamps are set and in service; an 8 foot cement sidewalk has been constructed on both sides of the Boulevard from North Avenue to Western Avenue; 161 Catalpa trees were planted in Palmer Square, 55 trees in Logan Square, and

294 trees on the Boulevard in the grass plat adjoining sidewalk. We were compelled to resurface the central driveway with gravel, limestone and granite macadam from North Avenue to Fullerton Avenue. The Boulevard from Milwaukee Avenue to Western Avenue is not completed, but expect to resume operations on this section this spring. A 25 foot cedar block pavement was laid on the two side driveways of the Boulevard from Milwaukee Avenue to Western Avenue, also across California Avenue.

The amount of work done on this Boulevard during the year, is as follows:

SPECIAL ASSESSMENT.

(NORTH AVENUE TO LOGAN SQUARE.)

3,000 cubic yards of common filling; 4,627 cubic yards of black soil; 199 Boulevard lamp posts and lamps.

(LOGAN SQUARE TO WESTERN AVENUE.)

1,800 cubic yards of common filling; 1,866 cubic yards of black soil; 31,843 square yards cedar block pavement; 40,974 square feet cement sidewalk; 158 Boulevard lamp posts and lamps.

SPECIAL IMPROVEMENT FUND.

4,000 cubic yards of common filling; 811 cubic yards of black soil; 1,650 cubic yards of crushed limestone; 657 cubic yards of gravel.

1,000 cubic yards of black soil taken from Humboldt Park and 200 cubic yards of compost taken from Douglas Park, was used in the planting of trees on this Boulevard.

WASHINGTON BOULEVARD.

(3.25 MILES IN LENGTH.)

This Boulevard has an asphalt pavement from Halsted Street to Western Avenue and a macadam pavement from

Western Avenue to Garfield Park. 53 dead trees removed, and 15 trees planted; 360 cubic yards of compost spread on lawns; 150 cubic yards of limestone macadam used in repairing Boulevard. The work of resurfacing the driveway from Western Avenue to Garfield Park, as ordered by the Board, will be proceeded with as soon as practicable. All repairs found necessary during the year have been made. The intersections of California Avenue and Kedzie Avenue with the Boulevard were paved with asphalt at a cost of $2,611.97

ASHLAND BOULEVARD.

(1.25 MILES IN LENGTH.)

This Boulevard has an asphalt pavement and extends from Lake Street to Twelfth Street. 17 dead trees were removed and 3 trees in the right of way of the Metropolitan West Side Elevated Railroad were removed and transplanted where dead trees were taken out; 17 trees were taken from Humboldt Park and planted on this Boulevard; 160 cubic yards of manure has been spread on lawns.

WEST TWELFTH STREET AND OGDEN AVENUE BOULEVARD.

(1.75 MILES IN LENGTH.)

This Boulevard has an asphalt pavement and extends from Ashland Boulevard to Ogden Avenue and on Ogden Avenue to Douglas Park. 45 trees obtained from Humboldt Park were planted on this Boulevard to take the place of 45 dead trees removed; 1,500 square feet of sodding and 85 cubic yards of manure have been placed upon the lawns of this Boulevard.

JACKSON BOULEVARD.

(3.50 MILES IN LENGTH.)

This Boulevard has an asphalt pavement and extends from Halsted Street to Garfield Park. 2,700 square feet of sodding

has been laid on the lawns and 150 cubic yards of manure spread; all dead trees were removed and replaced with live trees by the contractor, under guarantee. This Boulevard was well maintained during the year.

WARREN AVENUE AND WASHINGTON BOULEVARD, WEST OF GARFIELD PARK.

(1.75 MILES IN LENGTH.)

The Warren Avenue portion of this Boulevard (from Garfield Park to 40th Street) was completed during the year with an asphalt roadway 38 feet in width, combination curb and gutter, seven foot cement sidewalk and a six foot six inch lawn on each side of the Boulevard and 28 Boulevard lamps. The roadway from 40th Street to 52d Street is partially graded; water mains and service pipes laid to 52d Street; sewer mains and house drains laid to 46th Street. All contracts for the Boulevard improvement are let, and the work will be proceeded with as soon as the weather will permit to 46th Street. The City of Chicago has let a contract for the construction of a main sewer in 47th Street, and until that work is completed it will be impossible to go beyond 46th Street with the Boulevard improvement. The following work has been done on this thoroughfare:

854 cubic yards of common filling; 367 cubic yards of cinders; 2,725 lineal feet of combined curb and gutter; 5,148 square yards of asphalt pavement; 18,760 square feet of cement sidewalk; 28 Boulevard lamp posts and lamps; 94 cubic yards of black soil around trees; 266 elm trees planted, and all dead trees removed and replaced by contractor, under guarantee. Total number of trees now on this Boulevard is 574.

TABLE SHOWING WIDTH OF BOULEVARDS IN WEST CHICAGO.

		Feet Wide
Ashland Boulevard.....	Lake St. to Warren Ave.....	66
	Warren Ave. to 12th St.....	100
Central Boulevard.....	Augusta St. to Grand Ave..	400
	Grand Ave. to Sacramento Sq ..	263
	Sacramento Sq. to Cent. Pk. Sq..	250
	Central Park Square.....	400
	Cent. Park Sq. to Garfield Park.	250
Douglas Boulevard.....	Colorado Ave. to Square.....	250
	The Square.....	400
	Square to Douglas Park.....	250
Humboldt Boulevard....	Western Ave. to Logan Sq.....	250
	Logan Square.....	400
	Logan Square to Palmer Square..	250
	Palmer Square	400
	Palmer Square to North Ave....	317-250
Jackson Boulevard	Halsted St. to California Ave....	66
	California Av. to Sacramento Av.	80
	Sacramento Ave. to Kedzie Ave.	73
	Kedzie Ave. to Garfield Park....	80
12th St. and Ogden Ave.	Ashland Ave. to Ogden Ave.....	70
	Ogden Ave. to Douglas Park....	70
Southwest Boulevard.....	Douglas Park to Canal....	250
Warren Avenue..	Garfield Park to 40th St.....	66
Washington Boulevard....	40th St. to 52d St..... ..	100
Washington Boulevard..	Halsted St to Union Park.....	80
	Ashland Boul. to Rockwell St...	66
	Rockwell St. to Garfield Park....	100

TABLE SHOWING FRONTAGE OF PARKS ON STREETS.

	Miles
Garfield Park	3.43
Douglas Park	3.04
Humboldt Park	2.50
Union Park	.621
Wicker Park	.382
Vernon Park	.546
Jefferson Park	.376
Campbell Park	.242
Total	11.137

TABLE SHOWING NUMBER OF MILES OF SIDEWALK.

	Miles.
Wooden Sidewalks	2.55
Stone Sidewalks	6.94
Cement Sidewalks	16.11
Macadam Sidewalks	2.80
Total	28.40

TABLE SHOWING DIMENSION OF LAKES IN THE PARKS.

	Acres.
Garfield Park	15.30
Humboldt Park (old part)	17.03
Humboldt Park (new part)	10.40
Douglas Park (old part)	16.04
Douglas Park (new part)	17.62
Union Park	1.80
Jefferson Park	1.
Total	79.19

TABLE SHOWING NUMBER OF MILES OF DRIVEWAYS IN THE SYSTEM.

	Miles.
Asphalt Pavement	9.
Cedar Block Pavement	6.
Macadam Pavement	19.31
Total	34.31

THE POLICE FORCE CONSISTS OF ONE POLICE CAPTAIN AND 55 MEN, AND ARE ASSIGNED AS FOLLOWS:

Garfield Park	7
Douglas Park	8
Humboldt Park	7
Union Park	4
Wicker Park	1
Jefferson Park	2
Vernon Park	2
Ashland Boulevard	2
Washington Boulevard	6
Warren Avenue and Washington Boulevard	1
West 12th Street and Ogden Avenue	2
Jackson Boulevard	5
Douglas Boulevard	2
Central Boulevard	2
Southwest Boulevard	1
Humboldt Boulevard	2
Office	1
Total	55

THE AVERAGE NUMBER OF MEN AND TEAMS EMPLOYED DURING THE YEAR.

		Men.	Teams.
March,	1893	273	3
April,	1893	446	15
May,	1893	326	8
June,	1893	354	10
July,	1893	389	12
August,	1893	398	12
September,	1893	444	25
October,	1893	386	16
November,	1893	343	16
December,	1893	285	2
January,	1894	252	4
February,	1894	264	2

TABLE OF THE AREAS AND DISTANCES OF THE WEST PARKS AND BOULEVARDS.

	Total area, acres.	Total length, miles.	Improved area, acres.	Improved area, miles.
Douglas Park	179.79	.....	96.40	.....
Garfield Park	185.87	.....	185.87	.....
Humboldt Park	200 62	.....	95.	.....
Union Park	14.80	.....	14.80	.....
Vernon Park	4 51	.....	4.51	.....
Wicker Park	4.89	.....	4.89	.....
Jefferson Park	5.42	.....	5 42	.....
Campbell Park	.55	.....	.55	.....
Washington Boulevard	.....	3.25	.....	3.25
Jackson Boulevard	.....	3 50	.....	3.50
Ashland Boulevard	.....	1.25	.....	1.25
12th Street Boulevard	.....	.87	.....	.87
Ogden Avenue Boulevard	.....	1.12	.....	1.12
Humboldt Boulevard, including side drives	.....	9.	.....	8.
Douglas Boul., two roadways	.....	3.50	.....	1.75
South West Boulevard	.....	2.10	.....	1.25
Warren Ave. and West Washington Boulevard	.....	1.75	.....	.25
Central Boulevard	.....	1.51	.....	1.51
Driveways in Garfield Park	.....	4.89	.....	4.89
Driveways in Humboldt Park	.....	2.75	.....	2.75
Driveways in Douglas Park	.....	2.06	.....	2.06
Total acres of Parks	596.65			
No. of acres in Boulevards	360.60			
Total length of Boulevards and Drives	.....	37.55		
Area of Parks improved	.....	.....	407.44	
Total length improved Drives	.....	.....	.....	32.45

The total area of the territory embraced within the limits of the West Parks and Boulevards is 957.25 acres.

Plants have been donated to the West Chicago Park Commissioners by the following persons and firms:

Honore Defrisne & Son (through J. A. Pettigrew), Vitrey Seine, near Paris, France.

Marticho Accannas, France.

Leravaseur & Son, Usey Calradus, France.

Vilmorin Andrea & Co., Paris, France.

Le Moine & Son, Nancy, France.

G. Poucher, 164 Avenue D'Italie, Paris, France.

L. Paillet Vallee, D'Chatney Seine, near Paris, France.

Vanderschoot & Son, Harlem, Holland.

Niles Nursery Company, San Francisco, California.

Nanz & Neuner, Louisville, Kentucky.

Dayton Star Nursery, Dayton, Ohio.

Elmer D. Smith, Adrian, Michigan.

Bloomington Phœnix Nursery, Bloomington, Illinois.

Dingee & Conrad, West Grove, Pennsylvania.

Rea Bros., Massachusetts.

Ernest Asmus, Hoboken, New Jersey.

Ed. Bechtel, Stanton, Illinois.

Ponce De Leon Hotel (through World's Columbian Exposition), St. Augustine, Florida.

George W. Childs (through World's Columbian Exposition). Philadelphia.

A. J. Drexel (through World's Columbian Exposition), Philadelphia.

World's Columbian Exposition Co.

California State Exhibition.

On October 10, 1893, the statue representing Columbus, made of Alsen's Portland Cement, on exhibition at the World's Columbian Exposition, was presented to the Board by Mr. Edmund Baker, agent for the Manufacturers, and was accepted.

On October 24, 1893, the late Carter H. Harrison, Mayor of Chicago, presented to the Board the group of statuary

symbolizing "America," donated to the City of Chicago by Sir Richard Webster of the British Commission, which by vote of the Board was accepted, deciding to locate the same in Union Park.

On February 13, 1894, The Schifferdecker Cement Co. presented to the Board a beautiful piece of artistic work in the shape of a handsome arch, which was accepted.

STABLES.

Horses owned by Board	47
Horses sold during year	4
Horses died during year	3
Horses bought during year	7
Horses used with sprinkling wagons	28
Horses used for Police	4
Horses used for Superintendents	3
Horses used for Engineer's Department	1
Horses used for single wagons	3
Horses used for Improvement Committee	1
Horses used for dump carts	8
Sprinkling wagons	14
Street sweepers	2
Single wagons	3
Dump carts	12
Buggies	5
4-horse roller	1
Sprinkling carts for trees	2
Mowing machines	4
Horse Lawn Mowers	3
2-horse wagons	15
Hay wagons	1
Tree wagons	4
Snow plows	3
Scrapers	10
Sleighs	1
Plows	4
Ice Plows	2

All of which is respectfully submitted.

CORNELIUS MAHONEY,
General Superintendent.

All of which is respectfully submitted.

C. K. G. BILLINGS, - -
F. M. BLOUNT, - - -
EDMOND Z. BRODOWSKI, -
JOHN W. GARVY, - -
A. J. GRAHAM, - - -
CARL MOLL, - - -
J. J. TOWNSEND, - -

West Chicago Park Commissioners.

Attest:

THOMAS J. O'NEILL,
Secretary.

The foregoing Reports read and adopted by the

BOARD OF

West Chicago Park Commissioners'

At Annual Meeting, held Tuesday, March 13, 1894.

JOHN W. GARVY, *President,*
West Chicago Park Commissioners.

Attest:
THOMAS J. O'NEILL,
Secretary.

BOARD OF WEST CHICAGO PARK COMMISSIONERS,

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Term.
PHILETUS W. GATES*	April 20, 1869		1 year.
HENRY GREENEBAUM	" 20, 1869		3 years.
CHARLES C. P. HOLDEN	" 20, 1869		2 "
CLARK LIPE*	" 20, 1869		7 "
ISAAC R. HITT	" 20, 1869		6 "
EBEN F. RUNYAN	" 20, 1869		5 "
GEORGE W. STANFORD	" 20, 1869		4 "
DAVID COLE*	July 15, 1869	Gates	8 months
DAVID COLE*	March 1, 1870	Himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	Himself	7 "
HENRY GREENEBAUM	March 21, 1872	Himself	7 "
EMIL DREIER*	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	Himself	7 "
EBEN F. RUNYAN	" 5, 1874	Himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ*	" 24, 1875	Cole	2 "
CLARK LIPE*	March 1, 1876	Himself	7 "
J. F. ADOLPH MUUS*	Sept. 30, 1876	Runyan	4½ "
WILLARD WOODARD*	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA*	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years.
JOHN BRENOCK	March 2, 1878	Himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA*	April 24, 1879	Himself	7 "
GEORGE RAHLFS	March 1, 1880	Himself	7 "
CONSIDER B. CARTER	April 19, 1881	Wood	7 "
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	Himself	7 years.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 "
CHRISTIAN C. KOHLSAAT	Nov. 26, 1883	Carter	4½ "
H. S. BURKHARDT	March 7, 1884	Woodard	7 "
CHRISTOPH TEGTMEYER, SR*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 16, 1886	Clark	7 "
WILLARD WOODARD*	April 19, 1886	Tegtmeyer	6 "
FRED. M. BLOUNT	" 22, 1887	Rahlfs	7 "
CHRISTIAN C. KOHLSAAT	March 26, 1888	Himself	7 "
HARVEY L. THOMPSON	April 20, 1889	Himself	7 "
C. K. G. BILLINGS	" 20, 1889	McGrath	10 months
C. K. G. BILLINGS	March 19, 1890	Himself	7 years.
JOHN KRALOVEC	May 10, 1890	Kohlsaat	5 "
H. WEINHARDT	March 18, 1891	Burkhardt	7 "
J. L. FULTON	May 22, 1891	Woodard	9 months
J. L. FULTON	March 24, 1892	Himself	7 years.
JOHN W. GARVY	" 15, 1893	Mason	7 "
J. J. TOWNSEND	" 15, 1893	Fulton	6 "
A. J. GRAHAM	" 15, 1893	Weinhardt	5 "
CARL MOLL	" 15, 1893	Thompson	3 "
E. Z. BRODOWSKI	" 15, 1893	Kralovec	2 "

*Deceased.

Twenty-Sixth Annual Report

—OF THE—

West Chicago

Park Commissioners

—FOR THE—

Year Ending December 31, 1894.

CHICAGO:
The J. M. W. Jones Stationery and Printing Co.
1895.

TWENTY-SIXTH ANNUAL REPORT

—OF THE—

WEST CHICAGO

PARK COMMISSIONERS

—FOR THE—

Year Ending December 31, 1894.

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BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

1894.

WALTER S. BOGLE.
ANDREW J. GRAHAM.
CARL MOLL.
JOHN MILTON OLIVER.
EDWARD G. UIHLEIN.
CHARLES J. VOPICKA.
HARVEY T. WEEKS.

OFFICERS.

CARL MOLL,	PRESIDENT.
JOHN MILTON OLIVER,	AUDITOR.
EDWARD S. DREYER,	TREASURER.
HARRY WILKINSON,	SECRETARY.
THOMAS P. KENNEDY,	ASS'T SECRETARY.
CORNELIUS MAHONEY,	GEN'L SUPERINTENDENT.
EDWARD T. NOONAN,	ATTORNEY.
GEORGE W. DORR,	ENGINEER.

STANDING COMMITTEES.

1894.

FINANCE.

CARL MOLL, HARVEY T WEEKS,
A. J. GRAHAM.

JUDICIARY.

A. J. GRAHAM, JOHN MILTON OLIVER,
WALTER S. BOGLE.

IMPROVEMENT.

EDWARD G. UIHLEIN, CHARLES J. VOPICKA,
WALTER S. BOGLE.

SUB-DIVISIONS.

JOHN MILTON OLIVER, HARVEY T. WEEKS,
CHARLES J. VOPICKA.

EMPLOYMENT.

CARL MOLL, CHARLES J. VOPICKA,
JOHN MILTON OLIVER.

OFFICE OF THE

Board of West Chicago Park Commissioners,

Located in Union Park.

CHICAGO, December 31, 1894.

To the Honorable, the Board of Auditors of the Town of West Chicago, and the City Council of the City of Chicago.

GENTLEMEN—In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submits its Twenty-sixth Annual Report for the fiscal year ending December 31, 1894.

President's Report.

CHICAGO, January 2nd, 1895.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen—In consequence of a resolution passed recently, the close of the fiscal year has been changed from March 1st to January 1st, which will enable the Board to prepare plans for the improvement of the parks and boulevards, and have them ready when the opening of the spring season permits work to be commenced.

During the current year a great deal of work will have to be done, for the reason that a former Board, which had the special advantage of possessing a million dollars realized from a bond issue appropriated by the Legislature four years ago, began the extension of boulevards and improvements in the parks on a scale which far surpassed the limit of the money appropriated; and when the Board appointed under Gov. Altgeld's administration succeeded, they were confronted with a depleted treasury and much unfinished work. As a further inheritance we found an indebtedness of Ninety Thousand Dollars ($90,000), which had been borrowed from the million dollar fund, called "Special Improvement Fund," by the General Fund, and which has not yet been paid back owing to lack of income; the total tax levy made for the maintenance of the park system not being sufficient, as I have taken occasion many times to demonstrate.

Another bad inheritance is an indebtedness incurred for the paving of Washington Boulevard between Halsted Street and Western Avenue, amounting to-day to about $90,000, of which $15,000 matures every year, and it seems the intention of the old Board was to pay these amounts out of the General Fund.

A third bad inheritance is the condition of the special assessment on W. 12th Street and Ogden Avenue, to unravel which will demand a great deal of attention and patience. In regard to special assessments generally, I wish to condemn the unjust manner in which compromises are made with owners of large tracts of land, while the smaller property owner has to stand the full charge. This fact was fully ventilated in the Douglas Boulevard assessment.

One of the greatest defects in our Park System has been the almost total absence of a water supply. Since the parks were planned in 1869 no improvement has been made in that regard, and the disastrous result can well be imagined if we look back over the last few summers, which have been exceptionally hot and dry.

I recommend that, before any other work is commenced, we originate a new water supply system. Our parks can never be properly taken care of so long as there is no water.

A very graceful act was done by the Common Council of Chicago in remitting water rents to the West Park Board in consideration of the amount of money spent on the improvement and maintenance of five smaller parks which were turned over to the West Park Board by the City a number of years ago.

The decision of the Supreme Court makes the twenty-five cents boulevard tax illegal and we are consequently deprived of an additional income of at least $40,000 a year. I trust that

the Legislature will remedy such deficiency and allow the West Park Board an income in future which will be adequate to the largeness of its system, as it is impossible to give satisfactory service with the present income.

A source of considerable annoyance, and one which makes it difficult to preserve the parks in good condition, is the carelessness of the visiting public. Flowers are crushed and lawns are ruined by people walking over them, when, with a little trouble, regular paths provided for walking could be found. I would refer to the general act regarding the management of parks, which states that a fine of $100 shall be imposed on such persons as are found walking on the lawns that are not marked "Common."

Racing on the boulevards is a growing evil. The danger caused by it to people crossing the boulevards is apparent, and in spite of the efforts of our policemen it seems to be impossible to check this nuisance. To do so effectually it would be necessary to have a mounted policeman at almost every crossing.

In comparing the three large parks, it seems that Garfield Park has always been the most neglected, and although I have devoted special attention to this park since I became connected with the Board, some eighteen months ago, I have not seen as much headway made as I should like. The green-house, under the able management of Gardener Sell, is not included in this criticism. This park is centrally located, and should not be behind the others. While out of the million dollar fund granted four years ago large amounts were expended on Douglas and Humboldt Parks, Garfield Park received only a small portion, and shows the result to-day.

In closing my report, I wish to draw your attention to the

entire absence of points of interest on the West Side which would serve to attract the public, and I recommend that the original intention of building a museum be not abandoned. It seems to me that the different railroads that derive an immense income from travel on the West Side should be generous enough to contribute largely for such a purpose.

CARL MOLL,
President.

Secretary's Report.

CHICAGO, December 31st, 1894.

To the West Chicago Park Commissioners:

GENTLEMEN – Your Secretary herewith submits a report, showing the financial condition and transactions of the Board. The time covered by this report is ten months, being from March 1st, 1894, to December 31st, 1894. This period is taken in order to bring the report to the beginning of the new fiscal year.

GENERAL FUND.

RECEIPTS.

PARK TAX. FROM TAX WARRANT OF 1893.

From West Town Collector, Joseph Kutina	$ 56,033 01	
From County Collector, Charles Kern	202,088 91	
		$258,121 92

SPECIAL BOULEVARD TAX.

From West Town Collector, Joseph Kutina	$ 1,957 55	
From County Collector, Charles Kern	24,556 12	
		26,513 67
From boat hire		9,503 50
From rent of refectory buildings		2,803 36

From Douglas Boulevard Assessment (reimbursed)		$9,347 36
From 12th Street and Ogden Avenue Boulevard Assessment (reimbursed)		1,950 17
From Warren Avenue, 40th and Washington Streets Assessment (reimbursed)		1,746 37
From Treasurer for interest on deposits		3,529 05
From West Chicago Street Railway Co. for park concerts		1,000 00
From miscellaneous sources		238 70
Total receipts		$314,754 10

DISBURSEMENTS.

For maintenance		$203,116 35
For improvement		51,396 39
For reimbursement of account overdrawn March 1, 1894		37,926 83
For Special Boulevard Tax refunded		5,037 75
For legal expense		3,028 09
For Tax Certificates		744 56
For assessment expense		1,018 60
Total disbursements		$302,268 57
Balance on hand December 31, 1894		12,485 53
Total		$314,754 10

FIVE PER CENT. SINKING FUND OF 1879.

Balance on hand March 1, 1894		$7,797 98

RECEIPTS.

From West Town Collector, Joseph Kutina	$ 6,882 61	
From County Collector, Charles Kern	20,429 45	27,312 06
Total		$35,110 04

DISBURSEMENTS.

As per itemized report		$18,302 50
Balance on hand December 31, 1894		$16,207 54

FIVE PER CENT. SINKING FUND OF 1891.

Balance on hand March 1, 1894		$84,756 61

RECEIPTS.

From West Town Collector, Joseph Kutina	$20,408 55	
From County Collector, Charles Kern	65,890 72	$86,299 27
Total		$171,055 88

DISBURSEMENTS.

As per itemized report		$25,000 00
Balance on hand December 31, 1894		$146,055 88

SPECIAL IMPROVEMENT FUND.

Balance on hand March 1, 1894		$58,471 20

RECEIPTS.

From General Fund, for crushed granite transferred from Southwest Boulevard to Washington Boulevard		$7,099 56
Total		$65,570 76

DISBURSEMENTS.

As per itemized report		$35,078 27
Balance on hand December 31, 1894		$30,492 49

JACKSON BOULEVARD ASSESSMENT.

Balance on hand March 1, 1894		$64,553 69
RECEIPTS.		
From Special Collector, Q. J. Chott	$28,825 70	
From County Collector, Charles Kern	34,702 61	
From sale of Tax Certificates	248 52	$63,776 83
Total		$128,330 52
DISBURSEMENTS.		
As per itemized report		$89,697 09
Balance on hand December 31, 1894		$38,633 43

HUMBOLDT BOULEVARD ASSESSMENT—Division 1.

(NORTH AVENUE TO LOGAN SQUARE.)

Balance on hand March 1st, 1894		$4,869 94
RECEIPTS.		
From Special Collector, F. S. Amick	$ 1,177 30	
From County Collector, Charles Kern	15,830 51	17,007 81
Total		$21,877 75

DISBURSEMENTS.

As per itemized report		6,965 29
Balance on hand December 31, 1894		$14,912 46

HUMBOLDT BOULEVARD ASSESSMENT—Division 2.

(LOGAN SQUARE TO WESTERN AVENUE.)

Balance on hand March 1, 1894		$ 447 29
RECEIPTS.		
From Special Collector, F. S. Amick	$ 852 42	
From County Collector, Charles Kern	21,241 57	22,093 99
Total		$22,541 28
DISBURSEMENTS.		
As per itemized report		2,529 81
Balance on hand December 31, 1894		$20,011 47

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET ASSESSMENT.

Balance on hand March 1, 1894		$ 1,036 88
RECEIPTS.		
From Special Collector, Geo. F. Talty	$ 6,154 63	
From County Collector, Charles Kern	56,172 94	62,327 57
Total		$63,364 45

DISBURSEMENTS.

As per itemized report	$60,101 10
Balance on hand December 31, 1894	$3,263 35

ASHLAND AVENUE ASSESSMENT.

Balance on hand March 1, 1894	$2,201 96

DISBURSEMENTS.

As per itemized report	286 80
Balance on hand December 31, 1894	$1,915 16

ASHLAND AVENUE, SECOND ASSESSMENT.

Balance on hand March 1, 1894	$1,456 11

RECEIPTS.

From County Collector, Charles Kern	3,227 18
Total	$4,683 29

DISBURSEMENTS.

As per itemized report	$156 50
Balance on hand December 31, 1894	$4,526 79

ASHLAND AVENUE WIDENING ASSESSMENT.

Balance on hand March 1, 1894	$474 09

RECEIPTS.

From County Collector, Charles Kern		$2,960 97
Total		$3,435 06

DISBURSEMENTS.

As per itemized report		$2,200 44
Balance on hand December 31, 1894		$1,234 62

SOUTHWEST BOULEVARD ASSESSMENT.

Balance on hand March 1, 1894		$213 57
Balance on hand December 31, 1894	$213 57	

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

RECEIPTS.

From sale of Tax Certificates		$563 94

DISBURSEMENTS.

As per itemized report	$4,310 34	
Account overdrawn March 1, 1894	2,508 79	$6,819 13
Account overdrawn December 31, 1894		$6,255 19

BURLINGTON VIADUCT FUND.

Balance on hand March 1, 1894		$34,920 83
Balance on hand December 31, 1894	$34,920 83	

DOUGLAS BOULEVARD ASSESSMENT.

Balance on hand March 1, 1894		$329 80
RECEIPTS.		
From Special Collector, Geo. F. Talty		$218 87
Total		$548 67
DISBURSEMENTS.		
As per itemized report		$10,386 52
Account overdrawn December 31, 1894		$9,837 85

WASHINGTON BOULEVARD ASSESSMENT.

(West of 46th Street.)

RECEIPTS.		
From Warren Avenue, 40th Street and Washington Street Assessment		$14,000 00
Balance on hand December 31, 1894	$14,000 00	

TABLE SHOWING YEARLY DIMINUTION OF "TOWN OF WEST CHICAGO" FIVE PER CENT. BONDS REDEEMED FROM THE NET PROCEEDS OF "BOULEVARD AND PARK TAX."

DATE.	No. of Bonds Outstanding.	Amount of Bonds Outstanding.	Bonds Called.	Amount of Bonds Called.	Interest Coupons Due.	Yearly Amount Due.
1879, July 1.....	480	$300,000	.....	.....	.....	.....
1880, July 1..... ...	480	300,000	.....	.....	$15,000	$15,000
1881, July 1.....	480	300,000	.....	.....	15,000	15,000
1882, July 1.....	468	295,000	12	$5,000	15,000	20,000
1883, July 1.....	468	295,000	.....	.....	14,750	14,750
1884, July 1.....	441	280,000	27	15,000	14,750	29,750
1885, July 1.....	427	273,000	14	7,000	14,000	21,000
1886, July 1.....	413	266,000	14	7,000	13,650	20,650
1887, July 1.....	389	251,000	24	15,000	13,300	28,300
1888, July 1.....	356	233,000	33	18,000	12,550	30,550
1889, July 1....	334	221,000	22	12,000	11,650	23,650
1890, July 1..... ..	314	209,000	20	12,000	11,050	23,050
1891, July 1.....	290	193,000	24	16,000	10,450	26,450
1892, July 1.....	262	175,000	28	18,000	9,650	27,650
1893, July 1.....	233	155,000	29	20,000	8,750	28,750
1894, July 1.....	197	130,000	36	25,000	7,750	32,750
Total.....	.....	.....	247	$170,000	$184,600	$357,300

Bonds of the above issue, amounting to $25,000.00 will be redeemed July 1, 1895.

The $1,000,000 bond issue of 1891 is outstanding.

TABLE SHOWING NET PROCEEDS OF "BOULEVARD AND PARK TAX." FIVE PER CENT. SINKING FUND.

(One-half Mill Tax.)

See Laws of Illinois, 1879, pages 213-215. Law of May 31, 1879.

WARRANT.	Collected in	Net Proceeds.
Tax Warrant, 1879	1880	$25,489 16
" " 1880	1881	20,182 79
" " 1881	1882	29,543 44
" " 1882	1883	20,859 54
" " 1883	1884	20,906 80
" " 1884	1885	21,258 00
" " 1885	1886	21,907 54
" " 1886	1887	24,475 71
" " 1887	1888	24,450 18
" " 1888	1886	24,156 91
" 1889	1890	25,814 21
" " 1890	1891	26,602 52
" " 1891	1892	30,456 26
" " 1892	1893	27,301 67
" 1893	1894	27,312 06
Total	....	$370,666 79

All of which is respectfully submitted,

HARRY WILKINSON,

Secretary.

ITEMIZED

STATEMENT OF EXPENDITURES

For the fiscal year beginning March 1, 1894, and ending December 31, 1894.

GENERAL FUND.

Warrant No.	In Whose Favor.	Issued For	Amount.
	March, 1894.		
13610	Illinois Construction Co.	Plumbing	$ 79 65
13611	Thomas J. O'Neill, Sec'y	Pay-roll	7,364 66
13612	George F. Talty	Salary	62 50
13613	Thomas P. Kennedy	Salary	62 50
13614	Thomas J. O'Neill	Salary	100 00
13615	Cornelius Mahoney	Salary	150 00
13616	Jos. Doudera	Blacksmithing	1 00
13617	S. D. Kimbark	Hammer	1 15
13618	F. I. Lowell	Daily Herald	2 25
13619	Bunge Bros	Straw	1 26
13620	Scully & Powers	Livery	2 00
13621	Meacham & Wright	Cement	3 00
13622	William Bolton	Harness	3 05
13623	Morrisson, Plummer & Co	Horse medicine	3 20
13624	Capewell Horse Nail Co	Horse nails	6 75
13625	The Chicago Dispatch	Advertising	7 00
13626	M. H. McKillip	Veterinary services	7 00
13627	Eugene Dietzgen Co.	Engineer supplies	7 06
13628	The Mail	Advertising	7 40
13629	James Christie	Horse shoeing	9 25
13630	James B. Campbell Co.	Horse medicine	10 75
13631	Western Pharmacy	Horse medicine	13 55
13632	The Chicago Herald Co	Advertising	14 25
13633	S. E. Cleveland & Son	Livery	20 00
13634	Tne Chic. Evening Post Co.	Advertising	19 20
13635	J. M. W. Jones S. & P. Co.	Stationery, etc	22 50
13636	J. C. Vaughan	Florist supplies	26 45
13637	H. Reher	Blacksmithing	27 30
13638	Illinois Construction Co	Plumbing repairs	29 50
13639	Chicago Telephone Co	Telephone service	31 25
13640	Bennett, Geer, Valentine & Co	Short-hand	38 35
13641	Work Bros. & Co	Police uniforms	48 85
13642	William Mechwart	Flower pots	48 90
13643	People's Gas Light & C. Co.	Gas	53 59
13644	E. S. McDonald	Steam roller repairs	57 24
13645	Central Electric Co.	Carbons	64 67
13646	William Swissler	Paints and oils	82 80

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13647	Cass Lamp Works	Care of lamps	$ 99 96
13648	Department of Public Works	Water meter	114 50
13649	Charles F. Foerster	Services as clerk	125 00
13650	S. Deschauer	Hardware, etc	159 22
13651	Von Platen and Dick	Lumber	223 46
13652	Ph. Frees	Blacksmithing	291 10
13653	John Stewart	Repairing lamps, etc	317 00
13654	J. T. Rawleigh & Co	Horse feed	426 32
13655	W. H. Gray & Bro	Repairing well	460 00
13656	John Stewart	Boulevard signs	583 00
13657	Coxe Bros. & Co	Coal	1,378 28
13658	Illinois Construction Co	Plumbing repairs	29 55
13659	Edward T. Noonan	Legal expenses	56 26
			$12,753 48
	April, 1894.		
13660	Thomas J. O'Neill	Salary	$ 29 03
13661	George F. Talty	Salary	62 50
13662	Harry Wilkinson	Salary	70 97
13663	Thomas P. Kennedy	Salary	75 00
13664	Cornelius Mahoney	Salary	150 00
13665	Harry Wilkinson, Secretary	Pay-roll	7,734 48
13666	John R. Wilson	Advertising	10 50
13667	The Inter Ocean	Advertising	11 70
13668	The Tribune Co	Advertising	11 25
13669	Wayman & Murphy	Blacksmithing	11 25
13670	The Chicago Daily News	Advertising	13 50
13671	The Mail	Advertising	17 10
13672	People's Gas Light & C. Co.	Gas	41 40
13673	The Chicago Evening Post	Advertising	42 00
13674	The Chicago Herald Co	Advertising	43 50
13675	Illinois Construction Co	Plumbing, etc., repairs	69 90
13676	Cass Lamp Works	Care of lamps	129 12
13677	Crescent Coal & M. Co	Horse feed	175 82
13678	Illinois Construction Co	Plumbing repairs	185 85
13679	McGrath & Co	Printing boat tickets	195 50
13680	William Swissler	Paints and oils	193 86
13681	S. Deshauer	Hardware, etc	238 93
13682	J. M. W. Jones S. & P. Co	Stationery, etc	366 52
13683	Von Platen & Dick	Lumber	415 09
13684	Edward T. Noonan, Att'y	Salary	500 00
13685	Coxe Bros. & Co.	Coal	929 21
13686	George F. Talty	Salary	62 50
13687	Thomas P. Kennedy	Salary	75 00
13688	Harry Wilkinson	Salary	100 00
13689	Cornelius Mahoney	Salary	150 00
13690	Harry Wilkinson, Secretary	Pay-roll	7,355 39
			$19,466 87
	May, 1894.		
13691	S. D. Childs & Co	Plate	1 50
13692	H. Reher	Blacksmithing	2 40

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13693	Morrisson, Plummer & Co.	Drugs	$ 2 61
13694	Geo. B. Carpenter & Co.	Iron wire	2 78
13695	I. H. D. Schenke	Copy of Tribune	3 75
13696	F. A. Frees	Blacksmithing	3 25
13697	Wyckoff, Seamans & Ben	Typewriter supplies	4 00
13698	L. A. Cook	Sawdust	5 00
18699	Andrew Johnston	Truss rod	8 00
13700	William Bolton	Harness	11 40
13701	Meacham & Wright	Cement	13 00
13702	J. D. Meier & Co.	Boiler compound	15 00
13703	Juergens & Anderson	Medal	15 00
13704	S. E. Cleveland & Son	Livery	16 45
13705	A. Bodmer	Hitching posts	25 00
13706	Gerts, Lumbard & Co.	Street sweeper	40 00
13707	John Stewart	Repairing lamps	252 50
13708	W. H. Gray & Bro.	Repairing well	1,285 00
13709	George F. Talty	Salary	62 50
13710	Thomas P. Kennedy	Salary	75 00
13711	Harry Wilkinson	Salary	100 00
13712	Cornelius Mahoney	Salary	150 00
13713	Harry Wilkinson, Secretary	Pay-roll	8,464 80
13714	Andrew Simon	Books	18 00
13715	George F. Talty	Salary	62 50
13716	Thomas P. Kennedy	Salary	75 00
13717	Harry Wilkinson	Salary	100 00
13718	Cornelius Mahoney	Salary	150 00
13719	Harry Wilkinson, Secretary	Pay-roll	9,643 90
13720	Schutler & Hotz	Dump car repairs	1 20
13721	Morrisson, Plummer & Co.	Drugs	1 45
13722	Charles H. Slack	Soap	1 80
13723	C. E. Erikson	Leather	2 55
13724	David Bradley Mfg. Co.	Cultivator shovels	3 00
13725	The Capewell Horse Nail Co.	Horse nails	3 75
13726	Chas. Munson Belting Co.	Leather belting	7 02
13727	Geo. B. Carpenter & Co.	Rubber goods	7 17
13728	The Kelly Medicine Co.	Horse liniment	7 50
13729	Wm. Ludke	Harness sundries	7 55
13730	Keuffel & Esser Co.	Drawing material	9 90
13731	Meacham & Wright	Cement	10 00
13732	Ft. Wayne Electric Co.	Repairs to electric plant	10 83
13733	C. H. & W. J. Reasner	Hoof dressing	12 00
13734	S. D. Kimbark	Blacksmith supplies	14 65
13735	L. A. Cook	Sawdust	15 00
13736	Central Electric Co.	Carbons	20 67
13737	Harrisburg Foundry & M. Co.	Steel picks	21 00
13738	Columbia Rubber Works Co.	Rubber hose, etc.	21 48
13739	Thomas Wrigley	Engine repairs	24 60
13740	Barnard & Gunthorp	Legal printing	27 00
13741	The Chicago Dispatch	Advertising	28 50
13742	Peter S. Olsen	Steam pipe covering	33 29
13743	Chr. Muth	Iron pipe	36 61
13744	People's G. L. & C. Co.	Gas	37 03
13745	The Chicago Times	Advertising	49 35

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13746	J. M. W. Jones S. & P. Co...	Stationery and printing.	$ 52 71
13747	E. S. McDonald.....	Constructing railing....	71 51
13748	J. C. Vaughan.....	Florist supplies	89 45
13749	Chicago Telephone Co.....	Telephone service	93 75
13750	Cass Lamp Works	Care of lamps	112 35
13751	P. S. Peterson.....	Trees	120 00
13752	S. Deschauer..... ...	Hardware, etc.....	125 00
13753	Von Platen & Dick.....	Lumber	247 48
13754	William Swissler.....	Paints and oils	250 66
13755	Culleeney & Quinn.....	Cinders	275 00
13756	John Stewart.....	Repairing lamps	412 00
13757	W. J. Byrnes & Co.....	Horse feed	457 23
13758	Ill. Construction Co.....	Plumbing, etc.....	491 80
13759	Ill. Construction Co.....	Plumbing repairs.....	500 54
13760	Coxe Bros. & Co.....	Coal.....	658 53
13761	E. S. Dreyer & Co.....	Interest coupons	1,440 00
			$26,421 20
	JUNE, 1894.		
13762	George F. Talty	Salary.....	$ 62 50
13763	Thomas P. Kennedy..... ..	Salary.....	75 00
13764	Harry Wilkinson	Salary.....	100 00
13765	Cornelius Mahoney	Salary...	150 00
13766	Harry Wilkinson, Secretary.	Pay-roll	10,175 25
13767	Culleeney & Quinn.....	Cinders	220 00
13768	Daniel Hardin.....	Acct. Catch-basins	352 24
13769	Willard & Evans.....	Legal services.....	350 00
13770	Verden & Strauss.....	Horses	600 00
13771	Thomas Nash.....	Acct. Catch-basins	2,082 67
13772	Richard Prendergast.....	Legal services.....	800 00
13773	George F. Talty	Salary.....	62 50
13774	Thomas P. Kennedy.....	Salary..... ...	75 00
13775	Harry Wilkinson.....	Salary.....	100 00
13776	Cornelius Mahoney	Salary.....	150 00
13777	Harry Wilkinson, Secretary.	Pay-roll	10,089 10
13778	Wm. S. White, M. D.....	Medical services.... ...	300 00
13779	The Gould Co.....	Pump repairs.....	30
13780	The Knapp Electrical Wks..	Supplies.....	60
13781	Henry Horner & Co.....	Salt	90
13782	Ormsby Lime Co	Lime.....	1 50
13783	Seelig & Kandler	Repairing instruments..	1 75
13784	F. I. Lowell	Copy of Herald	2 25
13785	M. H. Watson.....	Drugs.....	3 00
13786	S. D. Childs & Co.....	Plates..	4 00
13787	Wayman & Murphy	Blacksmithing	4 19
13788	Marshall Field & Co.....	Canvas.....	4 45
13789	Metropolitan Printing Co...	Printing.....	4 50
13790	H. Reher	Blacksmithing	4 90
13791	Knickerbocker Ice Co.....	Ice	5 00
13792	Scully & Powers	Livery	5 25
13793	Edward Gegenheimer.....	Horse medicine	6 00
13794	S. S. Baker	Veterinary services ...	7 00

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13795	Jensen Bros	Repairs to pavilion	$ 7 00
13796	Gustav Koch	Stencils	11 50
13797	S. E. Cleveland & Son	Livery	13 49
13798	W. Ludke	Harness sundries	13 85
13799	Meacham & Wright	Cement	16 00
13800	J. H. Bass	Man-hole covers	16 00
13801	William Bolton	Harness sundries	21 25
13802	Gerts, Lumbard & Co	Horse brushes	24 00
13803	People's Gas Light & C. Co.	Gas	25 76
13804	Metropolitan Printing Co.	Printing boat tickets	27 50
13805	S. D. Kimbark	Blacksmith supplies	29 00
13806	Thomas Nowieki	Cinders	35 20
13807	Walter A. Wood Harvester Co	Mowing machines, etc.	38 60
13808	Mark Hardin	Livery	40 00
13809	Geo. B. Carpenter & Co	Boat supplies	40 54
13810	K. G. Dekker	Florist supplies	50 00
13811	Brady & Clohesy	Insurance	56 25
13812	Jos. Kenny & Sons	Insurance	56 25
13813	The Chicago Times	Advertising	56 25
13814	The Ajax Forge Co	Repairs to draw-bridge.	59 95
13815	The Tribune Co	Advertising	62 90
13816	The Chicago Daily News Co.	Advertising	64 80
13817	The Chicago Dispatch	Advertising	66 00
13818	John R. Wilson	Advertising	71 25
13819	Cass Lamp Works	Care of lamps	112 22
13820	J. M. W. Jones S. & P. Co	Stationery and printing.	128 82
13821	A. Ziska & Co	Wire work	152 25
13822	Von Platen & Dick	Lumber	152 73
13823	E. S. McDonald	Steam fitting	166 21
13824	S. Deschauer	Hardware, etc.	187 60
13825	William Mechwart	Flower pots	217 20
13826	William Swissler	Paints and oils	218 40
13827	Coxe Bros. & Co	Coal	249 14
13828	Columbia Rubber Works Co.	Hose and lawn mowers.	304 24
13829	Work Bros. & Co	Police uniforms	306 65
13830	E. S. Dreyer & Co	Interest coupons	330 00
13831	W. J. Byrnes & Co	Horse feed	414 05
13832	Rees Brothers	Park settees	418 50
13833	J. C. Vaughan	Florist supplies	437 99
13834	Edward T. Noonan	Salary	500 00
13835	Edward T. Noonan	Legal services	500 00
13836	John S. Cooper	Four horses	530 00
13837	John Stewart	Lamp repairs	696 85
13838	Illinois Construction Co.	Plumbing and sewer rep.	816 27
13839	J. R. Bowen & Co	Gravel	1,127 70
13840	Winkler Bros	Four sprinkling wagons.	1,167 00
			$35,788 51
	JULY, 1894.		
13841	George F. Talty	Salary	$ 62 50
13842	Thomas P. Kennedy	Salary	75 00
13843	Harry Wilkinson	Salary	100 00

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
13844	Cornelius Mahoney	Salary	$ 150 00
13845	Edward T. Noonan	Salary	272 60
13846	Harry Wilkinson, Secretary	Pay-roll	10,590 28
13847	George F. Talty	Salary	62 50
13848	Thomas P. Kennedy	Salary	75 00
13849	Harry Wilkinson	Salary	100 00
13850	Edward T. Noonan	Salary	125 00
13851	Cornelius Mahoney	Salary	150 00
13852	Harry Wilkinson, Secretary	Pay-roll	9,478 56
13853	J. F. Tenney	Rubber stamp	1 75
13854	Studebaker Bros. Mfg. Co.	Sprinkler repairs	2 50
13855	White Rock Mineral S. Co.	Mineral water	4 50
13856	Keuffel & Esser Co	Engineer's supplies	5 00
13857	S. E. Cleveland & Son	Livery	6 00
13858	Morrisson, Plummer & Co.	Drugs	6 00
13859	H. Knaus	Leather	6 35
13860	A. H. Taylor, Clerk	Copy of opinion	7 00
13861	C. T. Nash	Resetting stone walk	8 00
13862	J. H. Bass	Man-hole covers	8 00
13863	Scully & Powers	Livery	10 00
13864	Cass Lamp Works	Lamp supplies	11 95
13865	Meacham & Wright	Cement	12 00
13866	W. C. Ritchie & Co.	Paper boxes	14 50
13867	C. H. Reasner	Hoof dressing	12 00
13868	J. A. Sundberg	Pump handles	15 00
13869	Western Engineers' Sup. Co.	Boiler compound	24 00
13870	Continental Bolt & Iron Wks.	Iron bolts	24 33
13871	Geo. B. Carpenter & Co	Oars, oakum, etc	26 81
13872	Metropolitan Printing Co	Printing and stationery	29 25
13873	G. Notter	Calking	32 80
13874	S. D. Kimbark	Blacksmith supplies	35 58
13875	Culleeney & Quinn	Cinders	37 46
13876	Charles Scates	Stenography	38 54
13877	People's Gas Light & C. Co.	Gas and repairs	39 58
13878	William Bolton	Harness sundries	40 50
13879	Thomas Nowieki	Cinders	43 45
13880	Thomas Burton & Co.	Scavenging	60 00
13881	Wayman & Murphy	Blacksmithing	60 75
13882	J. M. W. Jones S. & P. Co.	Stationery and printing	62 44
13883	John Stewart	Repairing lamps	70 65
13884	Juergens & Anderson Co.	Medals	75 00
13885	John C. Ure	Florist supplies	100 00
13886	The Chicago Dispatch	Advertising	102 00
13887	S. Deschauer	Hardware, etc.	103 70
13888	R. J. Powers	Plumbing repairs	111 05
13889	E. S. McDonald	Steamfitting	119 32
13890	William Swissler	Paints and oils	141 43
13891	Coxe Bros. & Co.	Coal	160 81
13892	Von Platen & Dick	Lumber	297 16
13893	The Columbia Rub. Wks. Co.	Rubber hose	305 48
13894	W. J. Byrnes & Co	Horse feed	549 88
			$24,063 96

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
	AUGUST, 1894.		
13895	A. W. Printz	Refund of deposit	$ 20 00
13896	Harry Wilkinson, Sec'y	Pay-roll	10,109 91
13897	F. Lorenz	Repairing clock	1 00
13898	Vulcan Iron Works	Gutter grates	1 20
13899	Keuffel & Esser Co	Engineers supplies	3 00
13900	Henry Horner & Co	Salt, matches, etc	3 10
13901	The Chicago Dispatch	Advertising	4 00
13902	W. E. Crossette, Supt	Repairing water meter	6 25
13903	Carl Moll	Rebate	6 25
13904	The Chicago Directory Co	City Directory	7 50
13905	Herman Kirchoff	Posts	9 00
13906	Wyckoff, Seamans & Ben	Type-writer supplies	9 60
13907	Garden City Sand Co	Sand	9 85
13908	Williamson & Schroeder	Lamps and chimneys	11 10
13909	W. Bolton	Harness sundries	11 50
13910	Metropolitan Printing Co	Printing	11 50
13911	Strassheim & Schmitt	Brooms, baskets, etc	12 89
13912	E. E. Noyes	Iron strips	13 50
13913	H. M. Kearns	Stenography	15 23
13914	Morrisson, Plummer & Co	Oil and drugs	17 40
13915	Scully & Powers	Livery	17 50
13916	H. Reher	Blacksmithing	19 60
13917	People's Gas L. & C. Co	Gas	19 78
13918	Devil's Lake Granite Co	Granite	26 74
13919	Wayman & Murphy	Blacksmithing	31 75
13920	J. M. W. Jones S. & P. Co	Stationery, etc	38 27
13921	Thomas Nowieki	Cinders	41 25
13922	Geo. B. Carpenter & Co	Boat supplies, etc	44 28
13923	The Mechanical Rubber Co	Hose	51 00
13924	J. T. Rawleigh & Co	Horse feed	52 66
13925	S. D. Kimbark	Blacksmith supplies	59 74
13926	Thomas Burton & Co	Scavenging	60 00
13927	E. S. Dreyer & Co	Coupons	60 00
13928	T. E. Courtney	Making windows, etc	65 00
13929	People's Gas L. & C. Co	Erecting lamp posts	70 00
13930	Roberts Bros	Flags and bunting	70 05
13931	William Swissler	Paint, oil, etc	74 04
13932	Orr & Lockett Hardware Co	Hardware	87 28
13933	John Ott & Son	Lumber	91 00
13934	Chicago Telephone Co	Telephone service	93 75
13935	White Bros	Cinders	146 00
13936	GuttaPercha&RubberMfg.Co	Hose, etc	154 24
13937	Metropolitan Printing Co	Printing, etc	204 00
13938	Devil's Lake Granite Co	Crushed granite	221 73
13939	Ills. State Military Band	Park concerts	240 00
13940	Ellis Brooks	Park concerts	356 00
13941	W. R. Mumford & Co	Horse feed	366 67
13942	Geo. S. Knowles	Making assessment rolls	401 60
13943	Military Band & Orchestra	Park concerts	504 00
13944	T. E. Courtney	Repairing stone walk	530 00
13945	W. M. Robertson	Auditing services	550 00
13946	People's Gas L. & Coke Co	Laying gas main	580 88
			$15,612 49

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor.	Issued For	Amount.
	SEPTEMBER, 1894.		
13947	Harry Wilkinson, Paymaster	Pay-roll	$17,538 09
13948	James Birney	Plumbing	8 35
13949	Columbia Rubber Works Co.	Lawn mowers	11 00
13950	W. W. Barnard Co	Florist supplies	16 35
13951	J. C. Vaughan	Florist supplies	31 90
13952	Hugo Huebner	Harness sundries	41 13
13953	Central Electric Co	Electric light supplies	81 04
13954	E. S. McDonald	Plumbing, steam fitting.	133 69
13955	Artesian Stone & Lime Wks.	Limestone	148 20
13956	Berlin & Montello Granite Co	Granite	348 90
13957	Thomas Nash	Catch-basins, etc	390 83
13958	Cass Lamp Works	Lamps and posts	392 00
13959	J. R. Bowen & Co	Gravel	462 79
13960	Berlin & Montello GraniteCo	Hauling granite	478 80
13961	Daniel Hardin	Catch-basins, etc.	903 85
13962	Special Improvement Fund.	Crushed granite	7,099 56
13963	Military Band & Orchestra	Park concerts	252 00
13964	Illinois State Military Band.	Park concerts	336 00
13965	Ellis Brooks	Park concerts	628 00
13966	Coxe Bros. & Co	Coal	79 01
13967	Hugo Huebner	Harness	287 70
13968	J. C. Vaughan	Florist supplies	2 50
13969	W. A. Manda	Florist supplies	2 70
13970	Mechanical Rubber Co	Hose attachments	2 70
13971	Studebaker Bros. Mfg. Co	Sprinkler repairs	3 00
13972	I. H. D. Schenke	Daily Tribune	4 50
13973	Andrew Johnston	Hoop iron	4 80
13974	Scully & Powers	Livery	5 00
13975	Garden City Sand Co	Sand	5 50
13976	Orr & Lockett Hardware Co.	Hardware	6 99
13977	H. Reher	Blacksmithing	7 25
13978	Hugo Huebner	Harness sundries	9 50
13979	F. Lorenz	Engineer's badge	10 00
13980	Seelig & Kandler	Repairing instruments	11 25
13981	S. D. Kimbark	Blacksmith supplies	12 51
13982	Wm. Ludke	Harness sundries	14 55
13983	J. McKeown	Harness sundries	18 55
13984	Frazer Lubricator Co	Axle grease	20 83
13985	People's Gas Light & C. Co.	Gas	23 92
13986	Metropolitan Printing Co	Printing	31 50
13987	Thomas Nowieki	Cinders	49 50
13988	Cass Lamp Works	Lamp supplies	50 00
13989	John Ott & Sons	Lumber	53 86
13990	J. J. Badenoch Co	Horse feed	106 34
13991	Gutta Percha & Rubber Mfg. Co	Hose	105 00
13992	William Swissler	Paint, oil, etc.	117 25
13993	Wayman & Murphy	Blacksmithing	124 65
13994	Ills. State Band & Orchestra	Park concerts	168 00
13995	F. S. Hanson	Horse feed	145 44
13996	People's Gas Light & C. Co.	Gas	312 47
13997	J. T. Rawleigh & Co	Horse feed	843 71

ITEMIZED STATEMENT OF EXPENDITURES *Continued.*

Warrant No.	In Whose Favor	Issued For	Amount.
13998	Work Bros. & Co	Police uniforms	$ 90 50
13999	Work Bros. & Co	Police uniforms	495 10
			$32,618 56
	October, 1894.		
14000	Harry Wilkinson, Paymaster	Pay-roll	$16,929 91
14001	Mrs. C. Van Houten	Refund of tax	31 50
14002	E. S. McDonald	Steamfitting, etc	333 68
14003	Gutta Percha & Rub. Mfg. Co.	Hose attachments	1 00
14004	The Chicago Dispatch	Advertising	1 68
14005	Cass Lamp Works	Lamp supplies	2 50
14006	Jos. T. Ryerson & Son	Boiler tubes	2 59
14007	John Mohr & Son	Ventilating plates	3 00
14008	F. I. Lowell	Daily Herald	3 00
14009	Wayman & Murphy	Blacksmithing	4 50
14010	Scully & Powers	Livery	5 00
14011	The Sennott Construction Co.	Repairing walk	5 00
14012	Geo. H. Ludolph	Blacksmithing	5 10
14013	Alsip Brick Co	Brick	6 00
14014	The Gould Company	Pump	6 40
14015	Morrisson, Plummer & Co	Horse medicine	7 06
14016	P. F. Ryan & Co	Office supplies	7 18
14017	Adelor J. Petit	Damage to buggy	8 00
14018	Coleman & Rhoads	Engine supplies	11 16
14019	The Mechanical Rubber Co.	Hose	14 00
14020	People's Gas Light & C. Co.	Gas	16 84
14021	H. Reher	Blacksmithing	18 45
14022	Dr. J. Henderson	Horse medicine, etc	19 00
14023	Orr & Lockett Hardware Co.	Hardware	19 63
14024	White Bros	Cinders	21 00
14025	People's Gas Light & C. Co.	Repairing lamp post	22 46
14026	John McKeown	Harness sundries	24 25
14027	H. C. Marsh & Son	Envelopes	25 00
14028	Geo. S. Knowles	List of Boul. owners	30 00
14029	Metropolitan Printing Co	Printing	32 30
14030	S. D. Kimbark	Blacksmith supplies	36 00
14031	Thomas Nowieki	Cinders	36 30
14032	William Swissler	Paints, etc	42 52
14033	Eugene Dietzgen Co	Engineer supplies	44 82
14034	Edward Katzinger	Sheet metal repairs	68 35
14035	Central Electric Co	Electric light supplies	78 03
14036	Von Platen & Dick	Lumber, etc	115 00
14037	William Mechwart	Flower pots	124 00
14038	F. S. Hanson	Horse feed	131 07
14039	A. F. Weinberger	Horse feed	147 91
14040	McDonald & Co	Lumber, etc	200 85
14041	Pitcher & Manda	Florist supplies	235 00
14042	E. S. McDonald	Plumbing, etc	336 36
14043	Edward Katzinger	Sheet metal repairs	435 00
14044	J. C. Vaughan	Grass seed	454 11
14045	McCarthy & Newman	Coal	476 41
14046	E. D. Northam	Tax certificates	744 56
			$21,323 45

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor	Issued For	Amount.
	November, 1894.		
14047	Harry Wilkinson, Paymaster	Pay-roll	19,425 35
14048	Edward G. Uihlein	Plants	285 73
14049	The Almini Co	Painting and glazing	975 00
14050	Harry Wilkinson, Paymaster	Pay-roll	8,513 98
14051	Harry Wilkinson, Paymaster	Pay-roll	1,000 00
14052	Harry Wilkinson, Paymaster	Pay-roll	3,500 00
14053	Union National Bank	Draft from Seeger Bros.	501 00
14054	The Chicago Dispatch	Advertising	1 84
14055	Guthaus Bros. & Mathews	Hardware	4 00
14056	Andrew Johnston	Hardware	4 90
14057	Scully & Powers	Livery	5 00
14058	Studebaker Bros. Mfg. Co.	Sprinkler repairs	5 00
14059	Hugo Huebner	Harness repairs	5 20
14060	M. H. McKillip	Veterinary services	7 00
14061	F. S. Hanson	Horse feed	7 78
14062	The Washington Ice Co	Ice	7 80
14063	J. Garvey & Son	Plumbing repairs	8 25
14064	Clerk of Supreme Court	Copy of opinion	9 50
14065	Cass Lamp Works	Lamp supplies	9 95
14066	H. Reher	Blacksmithing	9 95
14067	Von Platen & Dick	Lumber	10 09
14068	Central Electric Co	Supplies	12 97
14069	P. S. Peterson	Leaf mold	16 00
14070	Geo. B. Carpenter & Co	Brooms, etc	18 00
14071	Schmitt & Broman	Brooms, etc	20 81
14072	Bunge Bros	Horse feed	21 90
14073	John Townsend	Car fare	25 00
14074	F. A. Baller	Florist supplies	25 00
14075	Jas. A. Miller & Bro.	Sheet metal work	26 25
14076	People's Gas Light & C. Co.	Gas	28 24
14077	S. D. Kimbark	Blacksmith supplies	29 28
14078	J. McKeown	Harness sundries	31 60
14079	Coleman & Rhoads	Steam fittings	33 72
14080	David Bradley Mfg. Co	Plows and repairs	34 31
14081	Orr & Lockett Hardware Co.	Hardware	43 35
14082	Wayman & Murphy	Blacksmithing	46 35
14083	Edward Katzinger	Sheet metal work	46 75
14084	Thomas Nowieki	Cinders	48 49
14085	J. M. W. Jones S. & P. Co.	Printing, etc	50 75
14086	William Mechwart	Flower pots	61 00
14087	G. W. Sheldon & Co	Freight, etc.	69 76
14088	Strohecker & Harris	Sprinkling W. Park	75 00
14089	Knickerbocker Ice Co	Ice and sand	78 30
14090	William Swissler	Window glass, etc	85 63
14091	Chicago Telephone Co.	Telephone service	93 75
14092	McDonald & Co.	Lumber	118 97
14093	Jacob L. Cahn	Police uniforms	161 20
14094	Metropolitan Printing Co.	Printing, etc	216 98
14095	E. S. McDonald	Steam fitting, etc	255 64
14096	Weber Wagon Co	Four wagons	280 00
14097	A. F. Weinberger	Horse feed	577 22
14098	E. S. Dreyer & Co	P.O.Order—J.G.Mollath	5 10
14099	W. A. Wood Harvester Co.	Mower repairs	8 08

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor	Issued For	Amount.
14100	C. Mahoney	Freight paid	$ 51 66
14101	John S. Cooper	Two saddle horses	225 00
14102	J. C. Vaughan	Florist supplies	336 81
			$37,556 10
	DECEMBER, 1894.		
14103	Harry Wilkinson, Sec'y	Refund of special tax	$5,000 00
14104	Harry Wilkinson, Paymaster	Pay-roll	14,098 52
14105	McCarthy & Newman	Coal	955 39
14106	Western Pharmacy	Horse medicine	1 60
14107	J. H. D. Schenke	Daily Tribune	2 00
14108	Knickerbocker Ice Co.	Ice	3 00
14109	Chicago Hydraulic P. B. Co.	Flue lining	3 80
14110	Eugene Dietzgen Co	Engineers supplies	4 10
14111	Cass Lamp Works	Lamp chimneys	9 00
14112	John M. Smyth Co	Hardware	10 58
14113	W. A. Manda	Florist supplies	12 00
14114	A. H. Taylor, Clerk	Copy of opinions	12 00
14115	P. F. Ryan & Co	Office supplies	13 19
14116	H. Reher	Blacksmithing	14 70
14117	W. E. Crossette, Sup't W. O	Repairing meters	14 75
14118	Wm. Ludke	Harness sundries	15 30
14119	Young & Farrell D.S.Saw'g Co	Stone	15 60
14120	J. C. Vaughan	Florist supplies	16 53
14121	Wayman & Murphy	Blacksmithing	17 75
14122	J. M. W. Jones S. & P. Co.	Stationery, etc	19 60
14123	Home Rattan Co.	Baskets	21 50
14124	Pitcher & Manda	Florist supplies	22 52
14125	Geo. B. Carpenter & Co	Rope, etc	22 74
14126	Orr & Lockett Hardware Co.	Hardware	24 06
14127	Schmidt & Bromann	Brooms and matches	24 88
14128	Metropolitan Printing Co.	Printing	25 50
14129	Vienna Dye & Cleaning Wks	Cleaning uniforms	29 00
14130	S. D. Kimbark	Hardware	37 00
14131	People's Gas L. & Coke Co.	Gas	44 62
14132	William Swissler	Window glass, etc	44 67
14133	Thomas Nowieki	Cinders	46 20
14134	G. W. Sheldon & Co.	Freight, etc	58 30
14135	Work Bros. & Co	Police uniforms	58 50
14136	F.P. Smith Wire & Iron Wks	Iron gutter	62 40
14137	F. S. Hanson	Horse feed	67 04
14138	E. S. McDonald	Steam and gas fittings	274 06
14139	McDonald & Co.	Lumber, etc.	297 65
14140	A. F. Weinberger	Horse feed	523 52
14141	Jacob L. Cahn	Police uniforms	657 30
14142	Geo. Mills Rogers	Fees	100 00
14143	Globe Light & Heat Co	Boulevard lamp repairs	496 45
14144	McCarthy & Newman	Coal	1,600 25
14145	Peter S. Olsen	Covering steam pipes	73 11
14146	L. R. Bain & Co.	Plumbing	73 85
14147	Ills. Fire Proof Covering Co.	Asbestos cement	108 85
14148	Harry Wilkinson, Paymaster	Pay-roll	13,703 24
			$38,737 12

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

SPECIAL IMPROVEMENT FUND.

Warrant No.	In Whose Favor.	Issued For	Amount.
	March, 1894.		
710	German-American Pub. Co..	Advertising	$ 2 50
711	The Chicago Dispatch	Advertising	10 20
712	A. Bodmer	Machine bed	12 00
713	The Mail	Advertising	12 40
714	The Chicago Herald Co	Advertising	19 50
715	The Chicago Evening Post Co	Advertising	20 00
716	E. S. McDonald	Steam fittings	130 69
717	Wm. Burke	Cinders	217 35
			$434 64
	April, 1894.		
718	The Polish Publishing Co...	Advertising	$ 3 00
719	The Mail	Advertising	15 70
720	The Chicago Evening Post Co	Advertising	42 00
721	The Chicago Herald Co	Advertising	29 50
722	E. S. McDonald	Steam fittings	159 16
723	Chas. H. Bradley, Receiver	Pipe	350 00
			$599 36
	May, 1894.		
724	The Chicago Dispatch	Advertising	$ 18 30
725	The Chicago Times	Advertising	27 75
726	The Inter-Ocean	Advertising	28 50
727	The Chicago Daily News Co.	Advertising	33 30
728	The Chicago Times	Advertising	35 40
729	C. J. McGuire	Common filling	227 00
			$370 25
	June, 1894.		
730	Hammill Fire Escape Co	Cinders	$ 133 00
731	Hammill Fire Escape Co	Cement sidewalk	1,241 02
732	The Chicago Times	Advertising	29 25
733	The Chicago Daily News Co.	Advertising	34 20
734	John R. Wilson	Advertising	37 50
735	The Chicago Dispatch	Advertising	53 75
736	The Tribune Co	Advertising	58 20
737	N. A. Williams	Vitrified pipe	75 00
738	International Steel Post Co..	Lawn chain fence	1,892 85
739	Artesian Stone & Lime Wks.	Crushed limestone	2,146 61
			$5,701 38
	July, 1894.		
740	Hammill Fire Escape Co	Cement work	$362 03
741	Barber Portland Cement Paving Co	Cement sidewalk	576 34
742	C. J. McGuire	Common filling, etc	864 39
			$1,802 76

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No	In Whose Favor	Issued For	Amount.
	AUGUST, 1894.		
743	The Chicago Dispatch	Advertising	$ 4 00
744	George J. Powell	Acct. cement walk	899 88
745	People's Gas Light & C. Co.	Erecting lamp posts	1,925 00
			$2,828 88
	SEPTEMBER, 1894.		
746	C. R. Valfer	Cinders	$ 120 98
747	Hammill Fire Escape Co.	Cement work	161 39
748	International Steel Post Co.	Chain fence	654 05
749	C. J. McGuire	Black soil, etc	1,287 61
750	Stand. Undergr'nd Cable Co.	Electric cable	1,851 67
751	Artesian Stone & Lime Wks.	Crushed limestone	2,697 44
752	Illinois Construction Co.	Plumbing	450 00
753	M. Butler	Cinders	68 00
754	Bosworth & Hunt, Architects	Professional services	100 00
755	Peter Laugenfelt	Rock work	300 00
756	George J. Powell	Cement walk	2,376 32
			$10,062 41
	OCTOBER, 1894.		
757	International Steel Post Co.	Chain fence	$ 237 30
758	McCarthy & Newman	Cinders	305 20
759	Peter Laugenfelt	Rock work	425 00
760	Sylvester Marshall	Acct. pedestal	600 00
			$1,567 50
	NOVEMBER, 1894.		
761	Artesian Stone & Lime Wks.	Crushed limestone	$ 155 43
762	J. Garvey	Water main, etc	433 45
763	Sylvester Marshall	Acct. pedestal	429 00
764	William J. Ryan	Acct. toilet building	1,000 00
765	J. Garvey	Plumbing	131 50
766	J. J. Kearns	Erecting statue	150 00
767	Peter Laugenfelt	Rock work	400 00
768	C. J. McGuire	Common filling, etc	1,290 44
769	Sylvester Marshall	Pedestal	100 00
770	Geo. D. Milligan Co.	Painting, etc	1,243 00
			$5,332 82
	DECEMBER, 1894.		
771	William J. Ryan	Acct. toilet building	$1,200 00
772	The Chicago Dispatch	Advertising	2 80
773	Peter Laugenfelt	Rock work, etc	35 00
774	McCarthy & Newman	Cinders	52 75
775	Western Electric Co	Electrical supplies	74 04
776	Fort Wayne Electric Co.	Acct. E. L. plant	2,069 43
777	Fort Wayne Electric Co.	Acct. E. L. plant	2,274 25
778	P. S. Peterson	Trees	120 00
779	The Almini Company	Painting greenhouse	550 00
			$6,378 27

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

FIVE PER CENT. SINKING FUND OF 1879.

Warrant No.	In Whose Favor.	Issued For	Amount.
97	Chicago National Bank.....	Coupons.....	$ 562 50
98	E. S. Dreyer & Co.....	Coupons.....	30 00
99	E. S. Dreyer & Co.....	Coupons.....	25 00
100	Nat'l Bank of the Republic..	Coupons.....	25 00
101	E. S. Dreyer & Co.....	Bonds and coupons.....	12,917 50
102	E. S. Dreyer & Co.....	Bonds and coupons.....	2,167 50
103	E. S. Dreyer & Co.....	Coupons.....	75 00
104	E. S. Dreyer & Co.....	Bonds and coupons.....	3,100 00
			$18,902 50

FIVE PER CENT. SINKING FUND OF 1891.

Warrant No.	In Whose Favor.	Issued For	Amount.
14	E. S. Dreyer & Co.....	Coupons	$24,950 00
15	E. S. Dreyer & Co.....	Coupons.....	50 00
			$25,000 00

ASHLAND AVENUE ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
218	Chicago National Bank	Rebate vouchers.....	$ 82 00
219	E. S. Dreyer & Co.....	Rebate vouchers.....	23 00
220	E. S. Dreyer & Co.....	Rebate vouchers.....	32 80
221	E. S. Dreyer & Co.....	Rebate vouchers.....	124 00
222	E. S. Dreyer & Co.....	Rebate vouchers.....	25 00
			$286 80

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

ASHLAND AVENUE WIDENING ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
28	Francis Squair, Collector....	Commission.....	$ 6 08
29	E. J. Decker Co.....	Printing.....	6 75
30	B. Loewenthal.....	Interest.....	222 82
31	Mrs. Eliza Reddish	Refund of interest.....	7 79
32	B. Loewenthal.....	Certificate of indebted..	1,957 00
			$2,200 44

ASHLAND AVENUE SECOND ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
35	E. J. Decker.....	Printing.....	$ 6 50
36	Chicago National Bank.....	Coupons	150 00
			$156 50

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

Warrant No.	In Whose Favor,	Issued For	Amount.
217	Chicago National Bank	Int. on Cer. 1a, 1b, 1c, 1d	$ 60 00
218	Hide & Leather Nat. Bank..	Int. on Certificate No. 3.	150 00
219	H. Wichert	Int. on Certificate No. 5.	150 00
220	Hide & Leather Nat. Bank..	Int. on Cer. 1a, 1b, 1c, 1d	60 00
221	Lambert Tree.....	Int. on Cer. 11, 12, 13, 14	1,190 17
222	W. M. Robertson.....	Auditing services.....	150 00
223	H Wichert	Int. on Certificate No. 5.	150 00
224	Hide & Leather Nat. Bank..	Int. on Cer. No. 2 and 3.	450 00
225	General Fund.....	Money advanced..... .	1,950 17
			$4,310 34

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

JACKSON BOULEVARD ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
162	Q. J. Chott, Collector	Postage and printing	$ 32 00
163	Q. J. Chott, Collector	Commission	722 27
164	Chicago National Bank	Rebate vouchers	1,199 81
165	Chicago National Bank	Interest coupons	870 00
166	Chicago National Bank	Rebate vouchers	446 33
167	The Equitable Trust Co.	Warrants 16, 17, 21, 24, 31, 32, 38 and interest.	11,875 00
168	First National Bank	Warrants 20, 28, 29, 30 and interest	5,665 00
169	E. S. Dreyer & Co.	Interest coupons	645 00
170	E. S. Dreyer & Co.	Rebate vouchers	993 43
171	Cancelled		
172	E. S. Dreyer & Co.	Rebate vouchers	228 84
173	E. S. Dreyer & Co.	Warrant 61 and interest	51,500 00
174	E. S. Dreyer & Co.	Interest coupons	285 00
175	E. S. Dreyer & Co.	Rebate vouchers	359 11
176	E. S. Dreyer & Co.	Rebate vouchers	146 84
177	E. S. Dreyer & Co.	Interest coupons	175 09
178	E. S. Dreyer & Co.	Rebate vouchers	3,509 40
179	Joseph Pfirsching	Warrant No. 67 and interest	4,111 70
180	Joseph Pfirsching	Interest	5 34
181	E. S. Dreyer & Co.	Rebate vouchers	811 30
182	E. S. Dreyer & Co.	Rebate vouchers	1,130 71
183	E. S. Dreyer & Co.	Interest coupons	1,050 00
184	E. S. Dreyer & Co.	Rebate vouchers	1,551 26
185	E. S. Dreyer & Co.	Interest coupons	480 00
186	E. S. Dreyer & Co.	Rebate vouchers	1.903 66
			$89,697 09

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

HUMBOLDT BOULEVARD ASSESSMENT—Division 1.

Warrant No.	In Whose Favor.	Issued For	Amount.
120	Palm, Knott & Co.	Printing	$ 11 00
121	Chicago National Bank	Interest coupons	878 87
122	Chicago National Bank	Interest coupons	538 39
123	R. F. Conway.	Common filling & black soil	3,500 00
124	Harry Wilkinson, Secretary.	Pay-roll	216 75
125	E. S. Dreyer & Co.	Interest coupons	45 00
126	Amelia Harrington	Interest coupons	67 93
127	Chicago National Bank	Interest coupons	133 71
128	Mrs. J. Stewart	Interest coupons	41 74
129	E. S. Dreyer & Co.	Interest coupons	34 82
130	E. S. Dreyer & Co.	Interest coupons	431 87
131	E. S. Dreyer & Co.	Interest coupons	627 32
132	E. S. Dreyer & Co.	Interest coupons	403 07
133	E. S. Dreyer & Co.	Interest coupons	34 82
			$6,965 29

HUMBOLDT BOULEVARD ASSESSMENT—Division 2.

Warrant No.	In Whose Favor.	Issued For	Amount.
150	Palm, Knott & Co.	Printing	$ 11 00
151	Chicago National Bank	Interest coupons	36 00
152	Chicago National Bank	Interest coupons	165 00
153	Harry Wilkinson, Secretary.	Pay-roll	507 83
154	E. S. Dreyer & Co.	Interest coupons	479 77
155	E. S. Dreyer & Co.	Interest coupons	119 62
156	Farson, Leach & Co.	Interest coupons	193 03
157	E. S. Dreyer & Co.	Interest coupons	207 73
158	E. S. Dreyer & Co.	Interest coupons	30 00
159	E. S. Dreyer & Co.	Interest coupons	36 00
160	E. S. Dreyer & Co.	Interest coupons	395 77
161	E. S. Dreyer & Co.	Interest coupons	348 06
			$2,529 81

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET SPECIAL ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
64	Thomas J. O'Neill, Secretary	Pay-roll	$ 72 90
65	Chicago National Bank	Rebate vouchers	16 38
66	Chicago National Bank	Interest coupons	330 00
67	Harry Wilkinson, Secretary.	Pay-roll	49 00
68	Harry Wilkinson, Secretary.	Pay-roll	45 50
69	Harry Wilkinson, Secretary.	Pay-roll	89 25
70	Harry Wilkinson, Secretary.	Pay-roll	111 30
71	Harry Wilkinson, Secretary.	Pay-roll	350 33
72	E. S. Dreyer & Co.	Interest coupons	57 0
73	Harry Wilkinson, Secretary.	Pay-roll	199 75
74	Harry Wilkinson, Secretary.	Pay-roll	108 50
75	Knickerbocker Ice Co	Sand	4 40
76	Meacham & Wright, Agents.	Cement	20 00
77	Alsip Brick Co	Sewer brick	24 00
78	Harry Wilkinson, Secretary.	Pay-roll	595 78
79	The Garden City Sand Co.	Sand	2 00
80	E. S. Dreyer & Co.	Rebate vouchers	4 33
81	Meacham & Wright	Cement	20 00
82	Alsip Brick Co.	Sewer brick	26 00
83	Harry Wilkinson, Secretary.	Pay-roll	1,011 08
84	Hammill Fire Escape Co.	Cement sidewalk	498 03
85	Hammill Fire Escape Co.	Curb and gutter	662 49
86	McCarthy & Newman	Cinders	762 38
87	Hammill Fire Escape Co.	Cement sidewalk	1,183 05
88	Kouffel & Esser Co.	Engineer supplies	12 85
89	Meacham & Wright	Cement	20 00
90	Harry Wilkinson, Secretary.	Pay-roll	951 66
91	McCarthy & Newman	Cinders	648 52
92	The Chicago Dispatch	Advertising	2 56
93	Thomas Connelly	Sewer pipe	9 50
94	Alsip Brick Co.	Sewer brick	12 00
95	Eugene Dietzgen Co.	Surveying instruments	12 25
96	N. A. Williams	Sewer pipe	16 20
97	S. D. Kimbark	Wheel-barrows	21 65
98	J. H. Bass	Man-hole covers	37 08
99	Meacham & Wright	Cement	40 00
100	Harry Wilkinson, Secretary.	Pay-roll	841 33
101	Harry Wilkinson, Secretary.	Pay-roll	105 75
102	Knickerbocker Ice Co.	Sand	12 50
103	E. S. Dreyer & Co.	Interest coupons	330 00
104	The Barber Asphalt Pav. Co.	Asphalt paving	30,000 00
105	C. J. McGuire	Black soil	764 80
106	George F. Talty, Collector	Commission	151 00
107	General Fund	Money advanced	1,746 37
108	W. Washington St. Spl. Ass't	Transfer	14,000 00
109	Hammill Fire Escape Co.	Warrants 5 and 6	3,343 88
110	Harry Wilkinson, Secretary.	Pay-roll	

ITEMIZED STATEMENT OF EXPENDITURES—*Continued.*

Warrant No.	In Whose Favor	Issued For	Amount.
111	A. H. Taylor, Clerk.....	Copy of opinions	$ 11 00
112	E. S. Dreyer & Co.....	Interest coupons	57 00
113	John Stewart.....	Lamp posts	250 00
114	Harry Wilkinson, Paymaster	Pay-roll	234 00
			$60,101 10

DOUGLAS BOULEVARD ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For	Amount.
1	Harry Wilkinson, Secretary.	Pay-roll	$ 748 16
2	General Fund.....	Money advanced.....	9,347 36
3	Harry Wilkinson, Paymaster	Pay-roll	291 00
			$10,386 52

TABLE SHOWING WIDTH OF BOULEVARDS IN WEST CHICAGO.

		Feet Wide.
Ashland Boulevard....	Lake St. to Warren Ave.....	66
	Warren Ave. to 12th St.....	100
Central Boulevard.....	Augusta St. to Grand Ave.....	400
	Grand Ave. to Sacramento Sq..	263
	Sacramento Sq. to Cent. Pk. Sq.	250
	Central Park Square.....	400
	Cent. Park Sq. to Garfield Park.	250
Douglas Boulevard.....	Colorado Ave. to Square... ...	250
	The Square.....	400
	Square to Douglas Park.....	250
Humboldt Boulevard...	Western Ave. to Logan Square.	250
	Logan Square....	400
	Logan Square to Palmer Square	250
	Palmer Square.....	400
	Palmer Square to North Ave...	317-250
Jackson Boulevard.....	Halsted St. to California Ave..	66
	California Av. to Sacramento Av	80
	Sacramento Ave. to Kedzie Ave.	73
	Kedzie Ave. to Garfield Park...	80
12th St. and Ogden Ave.	Ashland Ave. to Ogden Ave ..	70
	Ogden Ave. to Douglas Park...	70
Southwest Boulevard.....	Douglas Park to Canal.....	250
Warren Avenue..	Garfield Park to 40th St.....	66
Washington Boulevard....	40th St. to 52d St.....	100
Washington Boulevard.	Halsted St. to Union Park.....	80
	Ashland Boul. to Rockwell St..	66
	Rockwell St. to Garfield Park..	100

TABLE SHOWING FRONTAGE OF PARKS ON STREETS.

	Miles.
Garfield Park	3.43
Douglas Park	3.04
Humboldt Park	2.50
Union Park	.621
Wicker Park	.382
Vernon Park	.546
Jefferson Park	.376
Campbell Park	.242
Total	11.137

TABLE SHOWING NUMBER OF MILES OF SIDEWALK.

	Miles.
Wooden Sidewalks	1.19
Stone Sidewalks	6.94
Cement Sidewalks	18.13
Macadam Sidewalks	2.80
Total	29.06

TABLE SHOWING DIMENSION OF LAKES IN THE PARKS.

	Acres.
Garfield Park	15.30
Humboldt Park (old part)	17.03
Humboldt Park (new part)	10.40
Douglas Park (old part)	16.04
Douglas Park (new part)	17.62
Union Park	1.80
Jefferson Park	1.
Total	79.19

TABLE SHOWING NUMBER OF MILES OF DRIVEWAYS IN THE SYSTEM.

	Miles.
Asphalt Pavement	9.75
Cedar Block Pavement	6.
Macadam Pavement	19.31
Total	35.06

TABLE OF THE AREAS AND DISTANCES OF THE WEST PARKS AND BOULEVARDS.

	Total Area, Acres.	Total Length, Miles.	Improved Area, Acres.	Improved Area, Miles.
Douglas Park	179.79	.....	96.40	.....
Garfield Park	185.87	.....	185.87	.....
Humboldt Park	200.62	.....	95.	.....
Union Park	14.80	.....	14.80	.....
Vernon Park	4.51	.....	4.51	.....
Wicker Park	4.89	.....	4.89	.....
Jefferson Park	5.42	.....	5.42	.....
Campbell Park	.55	.....	.55	.....
Washington Boulevard	.....	3.25	.....	3.25
Jackson Boulevard	.....	3.50	.....	3.50
Ashland Boulevard	.....	1.25	.....	1.25
12th Street Boulevard	.....	.87	.....	.87
Ogden Avenue Boulevard	.....	1.12	.....	1.12
Humboldt Boulevard, including side drives	.....	9.	.....	1.
Douglas Boul. two roadways	.....	3.50	.....	1.75
Southwest Boulevard	.....	2.10	.....	1.25
Warren Ave. and West Washington Boulevard	.....	1.75	.....	.25
Central Boulevard	.....	1.51	.....	1.51
Driveways in Garfield Park	.....	4.89	.....	4.89
Driveways in Humboldt Park	.....	2.75	.....	2.75
Driveways in Douglas Park	.....	2.06	.....	2.06
Total acres of Parks	596.65			
No. of acres in Boulevards	360.60			
Total length of Boulevards and Drives	.....	37.55		
Area of Parks improved	.....	.....	407.44	
Total length improved Drives	.....	.....	.....	33.20

The total area of the territory embraced within the limits of the West Parks and Boulevards is 957.25 acres.

All of which is respectfully submitted.

WALTER S. BOGLE, - -	*West Chicago Park Commissioners.*
ANDREW J. GRAHAM, - -	
CARL MOLL, - - - -	
JOHN MILTON OLIVER, -	
EDWARD G. UIHLEIN, -	
CHARLES J. VOPICKA, -	
HARVEY T. WEEKS, - -	

Attest:

HARRY WILKINSON,

Secretary.

The foregoing Reports read and approved by the

BOARD OF

WEST CHICAGO PARK COMMISSIONERS.

CARL MOLL, *President,*
West Chicago Park Commissioners.

Attest :
HARRY WILKINSON,
Secretary.

BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Term.
PHILETUS W. GATES*	April 20, 1869		1 year.
HENRY GREENEBAUM	" 20, 1869		3 years.
CHARLES C. P. HOLDEN	" 20, 1869		2 "
CLARK LIPE*	" 20, 1869		7 "
ISAAC R. HITT	" 20, 1869		6 "
EBEN F. RUNYAN	" 20, 1869		5 "
GEORGE W. STANFORD	" 20, 1869		4 "
DAVID COLE*	July 15, 1869	Gates	8 months
DAVID COLE*	March 1, 1870	Himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	Himself	7 "
HENRY GREENEBAUM	March 21, 1872	Himself	7 "
EMIL DREIER*	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	Himself	7 "
EBEN F. RUNYAN	" 5, 1874	Himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ*	" 24, 1875	Cole	2 "
CLARK LIPE*	March 1, 1876	Himself	7 "
J. F. ADOLPH MUUS*	Sept. 30, 1876	Runyan	4½ "
WILLARD WOODARD*	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA*	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years
JOHN BRENOCK	March 2, 1878	Himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA*	April 24, 1879	Himself	7 "
GEORGE RAHLFS	March 1, 1880	Himself	7 "

* Deceased.

APPOINTMENTS MADE BY THE GOVERNOR—*Continued.*

Names of Commissioners.	Date of Commissions.	Vice.	Term.
CONSIDER B. CARTER	April 19, 1881	Wood	7 years.
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	Himself	7 years.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 "
CHRISTIAN C. KOHLSAAT	Nov. 26, 1883	Carter	4½ "
H. S. BURKHARDT	March 7, 1884	Woodard	7 "
CHRISTOPH TEGTMEYER, SR*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 16, 1886	Clark	7 "
WILLARD WOODARD*	April 19, 1886	Tegtmeyer	6 "
FRED. M. BLOUNT	" 22, 1887	Rahlfs	7 "
CHRISTIAN C. KOHLSAAT	March 26, 1888	Himself	7 "
HARVEY L. THOMPSON	April 20, 1889	Himself	7 "
C. K. G. BILLINGS	" 20, 1889	McGrath	10 months
C. K. G. BILLINGS	March 19, 1890	Himself	7 years.
JOHN KRALOVEC	May 10, 1890	Kohlsaat	5 "
H. WEINHARDT	March 18, 1891	Burkhardt	7 "
J. L. FULTON	May 22, 1891	Woodard	9 months
J. L. FULTON	March 24, 1892	Himself	7 years.
JOHN W. GARVY	" 15, 1893	Mason	7 "
J. J. TOWNSEND	" 15, 1893	Fulton	6 "
A. J. GRAHAM	" 15, 1893	Weinhardt	5 "
CARL MOLL	" 15, 1893	Thompson	3 "
E. Z. BRODOWSKI	" 15, 1893	Kralovec	2 "
F. M. BLOUNT	" 9, 1894	Himself	7 "
WALTER S. BOGLE	" 9, 1894	Billings	3 "
CHARLES J. VOPICKA	May 24, 1894	Garvy	6 "
HARVEY T. WEEKS	" 24, 1894	Townsend	5 "
EDWARD G. UIHLEIN	" 24, 1894	Brodowski	1 "
JOHN MILTON OLIVER	" 24, 1894	Blount	7 "

* Deceased.

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Twenty-Seventh Annual Report

West Chicago Park Commissioners

1895

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TWENTY-SEVENTH ANNUAL REPORT

OF THE

WEST CHICAGO PARK COMMISSIONERS

FOR THE

YEAR ENDING DECEMBER 31, 1895

CHICAGO
THE R. R. DONNELLEY & SONS COMPANY
1896

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BOARD OF WEST CHICAGO PARK COMMISSIONERS,

1895.

WALTER S. BOGLE.
ANDREW J. GRAHAM.
CARL MOLL.
JOHN MILTON OLIVER.
EDWARD G. UIHLEIN.
CHARLES J. VOPICKA.
HARVEY T. WEEKS.

OFFICERS.

HARVEY T. WEEKS,	President
JOHN MILTON OLIVER,	Auditor
EDWARD S. DREYER,	Treasurer
GEORGE F. TALTY,	Secretary
THOMAS P. KENNEDY,	Ass't Secretary
CORNELIUS MAHONEY,	Gen'l Superintendent
EDWARD T. NOONAN,	Attorney
GEORGE W. DORR,	Engineer

STANDING COMMITTEES.

1895.

FINANCE.

HARVEY T. WEEKS, CARL MOLL,
CHARLES J. VOPICKA.

JUDICIARY.

JOHN MILTON OLIVER, WALTER S. BOGLE,
ANDREW J. GRAHAM.

IMPROVEMENT.

EDWARD G. UIHLEIN, ANDREW J. GRAHAM,
JOHN MILTON OLIVER.

SUB-DIVISIONS.

ANDREW J. GRAHAM, CHARLES J. VOPICKA,
EDWARD G. UIHLEIN.

EMPLOYMENT.

HARVEY T. WEEKS, WALTER S. BOGLE,
CARL MOLL.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS

LOCATED IN UNION PARK.

CHICAGO, December 31, 1895.

To the Honorable, the Board of Auditors of the Town of West Chicago, and the City Council of the City of Chicago.

GENTLEMEN: — In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submits its Twenty-Seventh Annual Report for the fiscal year ending December 31, 1895.

PRESIDENT'S REPORT.

To The Honorable, The Board of West Chicago Park Commissioners:

Gentlemen:—In submitting my report for the year ending December 31, 1895, I desire to thank you for many courtesies and kind assistance rendered me in the discharge of my duties, and I congratulate you upon the large amount of work accomplished, and the appreciation by the public of the improvements entered upon and completed.

The officers and superintendents of our Parks are entitled to much credit for the faithful and energetic manner in which they have performed their respective duties. The general superintendent, engineers, gardeners and laborers, by their attentiveness to duty, are responsible to a large extent for the success with which we close the year.

The improvement committee is deserving of great credit for the skillful manner in which the various improvements were conducted. The same will apply to the finance committee in the management of our finances, and to the judiciary committee and our attorney for the success with which we have met in disposing of the numerous legal problems arising from time to time. The employment committee is to be congratulated for the excellent and upright manner in which its multifarious duties were performed. The invaluable assistance which His Excellency, the Hon. John P. Altgeld, Governor of the State of Illinois, has rendered us in our negotiations for the vast improvements contracted for, is well known to us all and thoroughly appreciated. The progress made is also an indication of what can be accomplished when each member of the Board is at all times prepared to devote his time and attention for the betterment of our park system, which you so cheerfully did during my administration.

I will here call your attention to the various improvements entered upon and completed during the year just closed, and also to the improvements now being prepared for in the engineering

department, all of which it is hoped can be taken up and carried to completion during the ensuing year. Before entering upon this subject, I desire to make special mention of two very important and essential improvement which we have begun. I refer to the arrangements made to connect our system with Lincoln Park and its boulevards on the North Side and with South Park and its boulevards on the South Side; where reference is hereinafter made to Humboldt boulevard and Southwest boulevard, respectively, it will be readily seen that the desire of the people, so long entertained, is to be realized in the near future. A direct boulevard connection with those two great park systems, such as is now being furnished, might have been given to the public long ago. The Commissioners of Lincoln Park and the South Park Commissioners have aided this Board in every possible manner in perfecting our arrangements and negotiations for the connections, and we are duly thankful for the assistance and recognition we received.

We are also indebted to the officials of the city of Chicago for the kind and generous treatment at all times accorded this Board.

GARFIELD PARK.

The principal improvement given to this Park during the year was the water system, consisting of cast-iron and steel pipes, which were laid throughout the Park to take the place of the wooden mains put in years ago, and which furnished a very meager supply of water and were always fouud leaking at one point or another. This new water system was put in at a cost of $7,561.19, and we believe it to be of such a character as to supply sufficient water to maintain the lawns properly during the summer season. We are confident that this new system will have paid for itself within a few years, when we take into consideration the plumber bills which we were called upon to pay from time to time for repairing the wooden mains for which this system has been substituted.

The weeds that have been growing in abundance in the lakes each summer for years, and which could be seen on the surface of the water and interfered with boat riding and skating, were effectually disposed of during the past summer by means of an apparatus consisting of a plank with iron bolts run through and projecting from either side, on the principle of a rake, and operated with block and tackle and a horse. This was found to per-

VIEW IN GARFIELD PARK.

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form the work very satisfactorily indeed, and was then placed in operation at the lakes in the other parks with the same satisfactory results. This discovery was hailed with delight by the patrons of the lakes. This apparatus was invented by Mr. James Jensen, Superintendent of Humboldt Park.

Plans for a bicycle track in this Park, south of Madison street, were approved by our Board October 22d, 1895. This track is to be one-half mile, 25 feet in width, and gradually increasing in width from the center of the curves to 35 feet in width at the home-stretch, and will be this latter width for a distance of 376 feet on a straight line. In a width of 35 feet the inclination of the track will vary from 2½ feet to 6.65 feet. The entrance and exit to and from the track will be obtained by means of a subway which is now being constructed at the entrance of Jackson boulevard at a cost of $11,950. Specifications are now being prepared for the track, and as soon as complete the work will be advertised and proceeded with as early as practicable. The track will be of cement construction, and it is hoped will be the fastest and most satisfactory track in existence. The enclosure, which will cover an area of 11½ acres, will be set aside and improved for baseball, lawn tennis, and similar games. In the center of this enclosure a handsome music stand will be erected, so that music may be in attendance whenever appropriate and desired by the bicycle organizations. This music stand can, and doubtless will, be utilized by our Board in which to give concerts during the summer season, and the building will be so constructed as to contain a number of toilet-rooms. The estimated cost of the track, subway, music stand, and to place the grounds in first-class condition, is $75,000.

DOUGLAS PARK.

No improvements to speak of were made in this Park during the year. The Park has been maintained in a very creditable manner, and was appreciated by a large number of visitors.

We have now under consideration a magnificent improvement for this Park. On the 9th day of July, 1895, a large petition was presented to our Board, asking that an open air gymnasium and and public bath be placed in this Park south of Ogden avenue, and on the 12th day of November following a resolution was adopted by the Board directing the Finance and Improvement

Committees to employ an architect to prepare plans and specifications for an open air gymnasium and public bath in accordance with the prayer of the petitioners. The architect is now at work thereon, and when the plans and specifications have been completed, the work will be proceeded with as rapidly as practicable. It is estimated that this improvement will cost $25,000.

HUMBOLDT PARK.

Considerable work was performed in this Park during the year, the most of which is classified as maintenance. The Park presented a neat appearance, and was well patronized during the season.

Plans and specifications were recently approved by our Board for a handsome structure with which this Park is to be favored in the near future, to be known as the "Receptory Building," in which the various implements of the Park will be kept. The site selected for this building is about 350 feet south of the green house, and about 400 feet west of Sacramento avenue. It is expected that all arrangements necessary preparatory to proceeding with this work will be perfected so as to permit of its construction in the early part of this year. The estimated cost of this building is $25,000.

MINOR PARKS.

Union Park, Jefferson Park, Wicker Park, Vernon Park and Campbell Park were all looked after very carefully and properly maintained. The character and nature of the work performed in these Parks is fully described in the report of the General Superintendent.

SOUTHWEST BOULEVARD.

The only recognition this boulevard has ever received in the way of improvements is a macadam driveway, with combined curb and gutter, 50 feet in width, extending from the south line of the right of way of the Chicago, Burlington and Quincy Railroad to within 300 feet north of the West Fork of the South Branch of the Chicago river, which was given to it three or four years ago, and about the same time a bridge was erected over the river, which, it has been ascertained, will have to be raised so as

CONSERVATORY—HUMBOLDT PARK.

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to permit many of the smaller boats to pass without being compelled to swing the bridge. As it now stands it must be opened for almost every craft. If this bridge had been properly constructed in the first instance, this would not now be necessary. It is estimated that $30,000 will be required to provide a suitable and satisfactory bridge at this point, and to obtain which will necessitate reconstructing the present bridge to that extent.

We fortunately recognized the importance of immediately taking up the improvement of this boulevard, being the boulevard which is to connect our system with that of the South Park Commissioners, and during the year the following contracts were entered into for that express purpose:

On the 15th day of October, 1895, in conjunction with the South Park Commissioners, we entered into contract with the Board of Canal Commissioners of the State of Illinois, wherein and whereby the Canal Commissioners grant to the respective Park Boards the right to construct a bridge across the Illinois and Michigan Canal where Western avenue crosses the same, and the use of 90 feet strip of land on both sides thereof for approaches thereto; this will be the connecting link between the two park systems. Immediately following the execution of this agreement, our Board and the Board of South Park Commissioners, as one party, entered into contract with F. S. Brown & Co. for the construction of abutments for a bridge across the Illinois and Michigan Canal, at the crossing of Western avenue, which are to be put in for the sum of $8,013, and we thereupon entered into contract with the Chicago Bridge and Iron Company for the construction of the superstructure or iron work for the bridge for $3,314. The cost of this bridge will be equally divided between this Board and the South Park Commissioners. Since this work was awarded it has been pushed forward very rapidly, and is now nearing completion.

On the 30th day of October, 1895, this Board secured an exceedingly favorable contract with Michael and Dennis Hayes, contractors on the Drainage Canal, by which they are to furnish, deliver and spread 100,000 cubic yards, more or less, of earth filling in Southwest boulevard from the West Fork of the South Branch of the Chicago river to Douglas Park, for seventeen and one-half cents per cubic yard, which is to be paid for on the cross section measurements to be taken by our engineer. This price is less than one-half of what has been heretofore paid for similar filling. On

October 7, 1895, we also gave the same contractors the contract to remove the black soil and cinders on Southwest boulevard from the river to Thirty-first street, thence to the right-of-way of the P., C., C. & St. L. Railroad Company. The black soil is to be removed, and when the necessary amount of common filling is put in, it is to be replaced. For removing and replacing the black soil we are to pay 20 cents per cubic yard, and for removing the cinders we pay 10 cents per cubic yard. It is estimated that $25,000 will be required for the filling we desire to put in on this boulevard; this will be in addition to what will be necessary when we come to complete the boulevard from one side to the other, 250 feet in width, throughout its entire length, by special assessment.

In laying out the right-of-way of the Drainage Canal a portion of this boulevard was found to be included therein, and the query, "What compensation is this Board to receive for this land?" presented itself, with the result that after negotiating with the Trustees of the Sanitary District an agreement was made on the 5th day of June, 1895, giving the Sanitary District permission to excavate across that portion of Southwest boulevard which lies east of Western avenue, the main drainage channel of said district, and the Sanitary District is to construct over its channel so excavated across the boulevard a fixed iron or steel bridge, of standard construction, with a roadway of 24 feet in width, and to be not less than 250 feet nor more than 300 feet in length. In return for that portion of our boulevard so taken, the Sanitary District is to acquire title to and convey to this Board sufficient land to the northward of that portion of the East and West boulevard which lies in the vicinity of Western avenue, in order to give the boulevard a uniform width of at least 240 feet where it deflects to the northward at the northern approach to the boulevard bridge. It is also provided in said agreement that the Sanitary District shall procure the elevation of the tracks of the Chicago, Santa Fe and California Railway Company and the tracks of other railroads adjacent thereto sufficiently to permit of a grade from the south end of said boulevard bridge to and through the subway under said railroad tracks not to exceed 1 foot in 25 feet, and with ample head-room under said subway. Another important clause which we succeeded in having incorporated in this agreement is to the effect that the Sanitary District shall fill in, *without expense to this Board*, such portions of said boulevard which lie south of the

West Fork of the South Branch of the Chicago river and north of the Illinois and Michigan Canal as we shall direct, and the filling is to be of such width and height as shall accord with the stakes to be put in by our engineers. The agreement also provides that in case the fixed bridge is ever replaced by a swing bridge, it shall be *constructed and maintained* by the District. Considerable work has been done by the Sanitary District under this agreement.

It is estimated that this agreement with the Sanitary District means a saving to this Park system of at least $150,000 in the improvement and completion of this boulevard.

An agreement was entered into between the West Chicago Park Commissioners and the Chicago, Burlington & Quincy R. R. Co. February 1, 1883, for the construction of a viaduct over the tracks of said company on Southwest boulevard immediately south of Douglas Park, and from an examination of our records we found that a number of conferences were had between the parties thereto since the execution of the contract, but no definite action appears to have been taken by either party in respect to obtaining a crossing, outside of the contract itself. During the year we took the matter up with the railroad company, and endeavored to have the contract so modified as to permit of the substitution of a subway for the viaduct, but our negotiations in this direction were of no avail, and we were given to understand that if we crossed its right-of-way it would be by no other method than a viaduct, as provided for in the contract. It being absolutely necessary in the improvement of this boulevard to obtain access over or under these tracks, so as not to incommode the people by compelling them to turn off the boulevard, we not having even a surface crossing, our only course was to enforce the contract for a viaduct, and on the 13th day of August last we passed a resolution notifying the company to proceed with the construction of the viaduct, in accordance with the contract. In response to this notice, work was begun on the 8th day of November, 1895, and on the day following we were informed by the company that the progress of the work was stopped by the police of the City of Chicago. At our meeting following the receipt of this notice, we directed the attorney to proceed and have the City of Chicago restrained from interfering with the progress of the work. The bill was accordingly filed and is now pending before Judge Tuley, and we feel that the question will be decided in our favor.

It is estimated that our proportion of the cost of this viaduct will be $35,000.

During the ensuing year we expect to improve this boulevard in conformity with the improved boulevards of our system. The Engineering Department is now at work preparing plans showing the property abutting on this boulevard, and giving the legal descriptions thereof. The character of the improvements to be put in have not yet been determined.

From the foregoing, it will be readily seen that a vast amount of work has been performed by this Board during the past year, in negotiating and closing the contracts mentioned. The importance of improving this boulevard is appreciated, it being the connecting link with the South Park system.

DOUGLAS BOULEVARD.

This boulevard has received a magnificent improvement during the past year, which consists of two driveways, one asphalt and the other macadam, each 40 feet in width, with combined curb and gutter. Between the two driveways there is a lawn 130 feet in width, which has been filled and some trees planted therein, and seeded. There are concrete sidewalks on either side of the boulevard 8 feet in width, and between the sidewalk and curb is a lawn space of 12 feet in width, in which elm trees have been planted. When this boulevard is completed in its entirety, it will unquestionably be classified with the handsomest drives in the land.

CENTRAL BOULEVARD.

Another grade crossing in our system has been abolished during the year. The tracks of the Chicago & Northwestern R. R. Co. across this boulevard were elevated and a beautiful subway constructed by the railroad company, without any expense whatsoever to this Board, and through the courtesy of Marvin Hughitt, the president of said company, the structure was erected in accordance with our ideas. The improvement has been highly spoken of and appreciated by the people. No other improvements were made on this boulevard during the year, but it is our intention to improve it this year, the engineers now being at work preparing plans showing the property abutting, and giving the legal descrip-

VIEW IN DOUGLAS PARK.

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tion of each piece of property, which will be found very convenient when the matter of levying a special assessment for its improvement is taken up.

On October 22d, 1895, a plan was approved by our Board for the improvement and extension of the approaches to the viaduct on this boulevard over the tracks of the C., M. & St. P. R. R. Co. When this work is performed, which will be taken up in the spring, it will greatly improve the appearance of this structure.

HUMBOLDT BOULEVARD.

The most that has been done for this boulevard during the year are the arrangements made to connect it with the Lincoln Park system. From Western avenue, the present terminus of this boulevard, we are to have a boulevard 100 feet in width, running in a northeasterly direction to Diversey avenue, 300 feet west of the river. By ordinance passed by the city council on the 7th day of October, 1895, Diversey avenue, from the point where this boulevard will enter it, to the river, was ceded to this Board for boulevard purposes, and was by this Board accepted on the 22d day of October, 1895. This extension necessitated the taking of private property therefor, the most of which is now in our possession, and condemnation proceedings have been commenced against that which we were unable to obtain; this, however, is of small consequence, as there are only a few lots involved. It is estimated that this improvement complete will cost $50,000, which will be in addition to what may be collected in the way of special assessment.

That part of the extension from Elston avenue to Diversey avenue, being about 703 feet in length, has been donated to the Board by William M. Whitehead and Helen E. Snow, and our thanks are due to them for the very generous manner in which they have contributed to this improvement.

A handsome bridge is now being constructed over the river at Diversey avenue, which will be the connecting link between our Parks and Lincoln Park. Diversey avenue on the east side of the river is now under the control of the Commissioners of Lincoln Park. When the bridge and our extension, as herein outlined, are completed and improved, the connection with the Lincoln Park system will then be a reality.

It is not exaggerating to say that during the past year more definite and binding work has been performed in the direction of perfecting connections with the Lincoln Park and South Park systems than has been done since the creation of our park system in 1869, and it is safe to predict that before the winter of the present year greets us this important task shall have been accomplished.

On what is known as the Humboldt Boulevard Assessment Division 2, which extends from Logan Square to Western avenue, we have, during the year, declared a rebate of $2.50 per front foot to all those who have paid their assessment in full at the rate of $15.03 for each lineal foot abutting on said boulevard, which was the amount of the assessment as provided for in the estimate approved by the Board in levying said assessment.

In the improvement of the extension herein spoken of, it is our intention to take up in connection therewith the improvement of the central portion of this boulevard between Logan Square and Western avenue, and in order to complete this strip of the boulevard in an appropriate manner, it is estimated that $65,000 will be required.

BOULEVARDS.

Ashland, Washington, Jackson, West Twelfth street and Ogden avenue, Warren avenue and Washington boulevard west of Garfield Park, were all given careful attention. In a great many instances, defective sidewalk stones were removed and replaced with new ones; trees were planted, trees trimmed, dead trees removed and live ones substituted; lawns mowed and driveways cleaned and sprinkled. Perhaps the most noticeable improvement on the boulevards was the painting of lamp posts and lamp frames. The posts were painted black with asphaltic paint, which gives them a sparkling and clean appearance, and the frames were painted with aluminum bronze. This departure from the old custom of painting the posts white has been highly spoken of by our ever welcome critics. We have also, during the year, adopted a system of attending to our lamp repairs with our own employees, which has been found to be less expensive than the method formerly in vogue.

CENTRAL PARK AVENUE.

This thoroughfare, extending from Madison street to Colorado avenue, a distance of 1,765 lineal feet and 80 feet in width, is contiguous to Garfield Park on the east, and was given to our Board for boulevard purposes by the city council on the 10th of June, 1895, and was accepted by ordinance passed July 9, 1895. This boulevard will be improved with granite macadam driveway, combined curb and gutter, concrete sidewalks and trees. The contracts for all of this work have been executed; the trees have been planted and a portion of the curb and gutter and driveway constructed, but further progress could not be made, owing to the inclemency of the weather. This improvement is being made under special assessment against the abutting property.

OGDEN AVENUE VIADUCT.

The approaches to the viaduct were paved with round cedar blocks, and the viaduct paved with square cedar blocks during the year. The lawns of the approaches were filled and sodded, stone curbing put in, the necessary catch-basins and connections made, and boulevard lamp posts and lamps erected. This improvement cost $9,650, and was found to be an absolute necessity, although it had remained in the unfinished condition in which we found it for a number of years.

RAILWAY CROSSINGS ON BOULEVARDS.

Grooved rails and hard wood blocks were put in by the West Chicago Street Railroad Company at a number of its crossings on our boulevards during the past year, and we have received notice from this company that all of its crossings on Washington boulevard between Halsted street and Garfield Park would be improved in a similar manner as early as possible. Vehicles passing over a crossing of this character are not jolted and jarred as on the old style of rails.

NEW ELECTRIC LIGHT PLANT.

Another great and much favored improvement with which our park system is to be endowed, is the installation of an electric light plant. The site for this plant has been selected in Garfield

Park, 50 feet east of Hamlin avenue, and on a line with the stable. The number of lights necessary to illuminate the parks and boulvards in a satisfactory manner is estimated to be 625 in addition to the 86 that are now in use in Garfield Park. The lamps will be placed 200 feet apart on each side of the boulevard, so that the lights on one side will be intermediate between the lights on the other side of the grass plot, by which arrangement there will be one lamp every 100 lineal feet of the boulevard, except in some cases where this will be altered to meet the varying conditions. The estimated cost of this plant, including the building, is $200,000.

POLICE DEPARTMENT.

The police force is in excellent condition. Dividing the park system into three divisions and appointing a sergeant for each division, has been conclusively shown, to be a very great improvement. Better service is now rendered by the officers, and the appearance of the men is highly complimentary to the captain of police and his sergeants, as well as to the officers themselves.

OFFICE.

The clerical force is found prompt and efficient, and the secretary has conducted the affairs of his office in a highly satisfactory manner. All of the Jackson boulevard special assessment warrants, amounting in the aggregate to $61,886.25, which were outstanding at the beginning of the year, were redeemed, and special assessment warrants outstanding against the Humboldt boulevard assessments, amounting, in the aggregate to $67,751.68, were redeemed. All of these warrants were bearing six per cent. interest, and while in order to redeem them it was necessary to over-draw the funds for a short time, yet if they had been permitted to remain outstanding for another six months or a year, the item of interest to be paid would of itself be of considerable importance. For a complete history of the financial affairs of the Board, I respectfully refer you to the report of the secretary and auditor, which will be found very succinct.

A new system of filing the cancelled bonds that are redeemed from time to time has been adopted during the year. Instead of filing the bonds away in a folded condition, a book has been pre-

VIEW IN GARFIELD PARK.

pared in which the bonds are pasted on one page, and opposite on the other page the interest coupons are pasted in consecutive order, showing paid and unpaid. Hereafter, whenever it is desired to ascertain whether or not a certain bond or interest coupon has been paid, it will only be necessary to open this book and turn to the page number, which will be the same as the bond number.

BUILDING LINE ON BOULEVARDS.

The suit instituted several years ago to re-establish the fifty-foot building line, and for the restoration of our records, was abandoned as to that part wherein it was sought to re-establish the building line; this action was taken when it became apparent that it would, if re-established, be detrimental to considerable property on our boulevards. I would suggest, however, that steps be taken to create a building line of say twenty feet. This course, I think, would be sanctioned by every boulevard property owner. This building line would only apply to Southwest, Douglas, Central and Humboldt boulevards, and on which very few buildings have as yet been erected; this would be the means of maintaining the buildings in a uniform line, and thus preserve the beauty of the boulevards.

SPECIAL ASSESSMENTS.

Another important change in the conduct of the affairs of the Board, and which will be found far more convenient for the boulevard property owners, is the arrangement made to have all of our special assessments collected in our office in Union Park, where all information concerning the assessments can be readily obtained and where plans will be on file, showing all property abutting on the respective boulevards.

The Warren avenue, Fortieth street and Washington street special assessments, west of Garfield Park, and also the West Twelfth street and Ogden avenue special assessment, were abandoned during the year, because of certain defects in the assessment proceedings, which were taken advantage of by certain persons to escape payment. New proceedings have been instituted for the purpose of obtaining an assessment which will be valid and will treat all alike.

WATER FOR THE PARKS.

In the early part of the year the City of Chicago urged the payment of certain water bills, which had been accumulating in our office for a considerable length of time, for water consumed in our Parks, amounting to about $11,000.00. We believed that this water should be furnished to the Parks without charge, and so expressed ourselves to the city, but failed to have the officials concur with our ideas on the subject. By following the matter on this line, we eventually had the satisfaction of having the city council appreciate our position, and an ordinance was passed, cancelling all former unpaid water bills, and in the future to provide our Parks with water free of charge, in consideration of our maintaining the small parks as we had been doing theretofore. The small parks were at one time under the control of the City of Chicago, and were by it given to this Board to control and maintain, and we contended that if we were to continue to maintain these parks, we must have free water for them. This represents a saving of many thousands of dollars to our Board, and this money can now be expended in beautifying our parks.

SIX HUNDRED THOUSAND DOLLARS BOND ISSUE.

It was apparent that in order to take up and carry out the various improvements herein referred to, it would be necessary to obtain permission to issue bonds; application was accordingly made to the Legislature, with the result that on the 14th day of June, 1895, a bill was passed, authorizing the issuance of $600,000 5 per cent. bonds. This bill was approved July 1, 1895. The proceeds to be realized from this bond issue will be known as the Improvement Fund of 1895, and it is thought will be expended for the following improvements, some of which may exceed the amounts here named, while others may be found to be somewhat less:

Electric Light Plant,	$200,000 00
Bridge over Illinois & Michigan Canal,	8,000 00
Sub-way under various railroad tracks on Southwest Boulevard	66,000 00
Reconstructing bridge now on Southwest Boulevard,	30,000 00
Viaduct over C. B. & Q. tracks on Southwest Boulevard	35,000 00
Bicycle track and improvement of Garfield Park, south of Madison Street,	75,000 00

Receptory Building at Humboldt Park, - - -	25,000 00
Open Air Gymnasium and Public Bath at Douglas Park -	25,000 00
Extension of Humboldt Boulevard, Western Avenue to Diversey	50,000 00
To complete Humboldt Boulevard, Logan Square to Western Avenue - - - - - - - - -	65,000 00
Filling required for Southwest Boulevard, - - -	25,000 00
	$604,000 00

TWO MILLS ADDITIONAL TAX.

We also took into consideration the fact that with these proposed improvements completed it would be found that our resources were not sufficient to maintain them in addition to the maintenance of the Park system as it then existed, and for the maintenance of which our income was no more than adequate. So we again appealed to the Legislature for a slight increase in our general taxes for maintenance purposes. This application was also given a thorough examination both in the House and Senate, and it was conclusively shown that our request was a just and equitable one. A bill was then passed (June 14, 1895,) allowing two mills additional taxation on the dollar of taxable property in our town, which will amount to an increase of about $120,000 in our yearly taxes. No part of this additional tax was received during the past year, but will be extended on the tax books this year.

NEW LEGISLATION.

Owing to certain special assessments having been declared void by the courts after boulevards had been improved, which permitted some property owners on the boulevards receiving the benefits from the improvements to escape payment therefor, to the injury of those who have paid in good faith, it became necessary to have a law which would authorize an assessment to be levied and collected in cases where the original assessment had been declared void by the courts after the improvements were put in thereunder, but payment for said improvements not made. So with that object in view we presented the facts to the Legislature at its last session, and solicited its assistance for the property owners who make it a practice to always pay their assessments, as well as for this Board, by passing a bill which would enable this Board to proceed to collect for improvements furnished, notwithstanding the assessment under which they were constructed had been declared void as

aforesaid. Our ideas on this subject were approved by the passage of a bill to cover cases of the character mentioned. This law will be appreciated by the property owner who is at all times ready and willing to pay his just proportion of an assessment, but will be to the same extent detested by the property owner who invariably seeks a loophole to escape payment, no matter how great the benefit may be, and by others who hearken to the piteous pleas of the striving lawyer who agrees to defeat the assessment, so that they may avoid payment, for a small consideration. This law will therefore also have a depressing effect on the aspirations and prosperity of the lawyers who solicit business of this nature.

SUB-WAYS NEGOTIATED FOR.

Several conferences were had with the officials of the Chicago and Northwestern Railway Company, and also of the city of Chicago, relative to the elevation of the railroad tracks across Washington and Jackson boulevards on Rockwell street, so as to permit of the construction of a sub-way in the boulevards at these points, and thereby do away with the surface crossings. President Marvin Hughitt, of the Chicago and Northwestern Railway Company, appears favorable to the proposition, and says that he will be glad to take the matter up with the P., C., C. & St. L. Ry. Co., whose tracks adjoin theirs. Mr. Kent, Commissioner of Public Works, while in Pittsburg recently, called upon the last mentioned Company in relation thereto, and states that they also thought perhaps it would be advisable to have the tracks elevated so as to substitute sub-ways for the surface crossings on the boulevards. From the attitude of the two companies in respect to this matter, we feel that by urging the necessity for this improvement at every opportunity, it will be obtained at an early day.

In the month of December last we communicated with the Chicago and Northern Pacific, the Union Stock Yards Transfer Company, and the Pittsburg, Chicago, Cincinnati and St. Louis Railroad Companies, relative to arranging for the construction of a sub-way in Southwest boulevard where these railroads cross. This was taken up so late in the year that we have not as yet had sufficient time in which to discuss the subject from all sides.

WASHINGTON BOULEVARD.

THROUGH UNION PARK.

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ASTOR, LENOX AND
TILDEN FOUNDATIONS.

THE COST OF OUR PARK SYSTEM TO JANUARY 1, 1895.

No record appeared to have been kept, so that the cost of our Park system could be readily ascertained, and this information being deemed of sufficient importance to warrant us in proceeding to obtain it for the public, the following statement was prepared from our books:

LIABILITIES.

Taxes	$5,337,402 99
Bonds, Land	1,166 66
Bonds, Refunding	144,565 00
Bonds, Special Improvement	1,000,000 00
Rents and Privileges	291,205 41
Interest and Premium	34,822 96
Tax Certificates	495 37
Division Street	301 73
	$6,809,960 12

ASSETS.

Land and Improvements		$4,887,028 47
Maintenance		1,715,244 02
General Fund, balance on hand	$ 12,485 53	
Sinking Fund of 1879, balance on hand	16,207 54	
Sinking Fund of 1891, balance on hand	146,055 88	
Special Improvement Fund, balance on hand	30,492 49	
Secretary's Fund, balance on hand	82 30	205,323 74
Tax Certificates		1,363 89
Office Furniture		1,000 00
		$6,809,960 12

The above represents the total amount paid in since the creation of the Park system in 1869.

TAXES.

This item represents the total amount paid in by the various collectors as receipts from the assessment known as the "West Park" on the tax books, and also the sum of $640,000, which was received from the "West Town Board" as the proceeds of bonds issued in 1870, and for the payment of said bonds the tax known as the "West Park Bonded Indebtedness" was provided. This latter tax is paid to the "West Town Board," and is collected by it.

BONDS—LAND.

This item represents the amount remaining unpaid of warrants or bonds issued in the purchase of lands for the parks and boulevards.

BONDS—REFUNDING.

This item represents the unpaid of a series of bonds issued by the "West Park Board" in 1879, to refund a series of bonds previously issued. The tax known as the "Boulevard and Park" is predicated for the payment of these refunding bonds, and is the Sinking Fund of 1879.

BONDS—SPECIAL IMPROVEMENT.

These bonds were issued by the "West Park Board" in 1891, the proceeds of which formed the Special Improvement Fund. For the redemption of these bonds and the payment of interest, the tax known as the "New Sinking Fund" is paid to the "West Park Board."

RENTS AND PRIVILEGES.

This item represents the revenues derived from rents of buildings, boat hire, and other concessions in the Parks.

LANDS AND IMPROVEMENTS.

In determining this item the amount paid for lands, viz., $1,094,110.55, together with the interest and expense, can be definitely determined, but the exact amount of the improvements is largely the result of estimation, as until 1891 the books bear no indication that any attempt was made to separate this expenditure from that of maintenance.

REMARKS.

The foregoing statement is the result of rearranging and systematizing the accounts of this Board, and by this arrangement the above becomes a starting point, and to each of the accounts are carried the annual receipts and disbursements of each department, thus making a trial balance, to be a detailed annual and also

a general report. This system also includes a book for each series of bonds issued, into which are pasted the cancelled bonds and interest coupons. The many safeguards provided by this feature are self-evident and important to custodians of a public trust.

RECOMMENDATIONS.

I am firmly of the opinion that much money can be saved, and equally as good service rendered, were two of the three propagating houses now being maintained abandoned. By enlarging one of the present houses slightly, it would be found sufficient in which to do all propagating for the entire system, and at the proper time each year the plants could be delivered from this house to the other parks. This would result in a saving of almost the entire cost of what it now requires to maintain two of the houses, which is no small item when the labor, heating, etc., to maintain these houses is taken into consideration. This, however, is not the only advantage to be obtained in adopting this suggestion, for it would also do away with the necessity of visiting three parks in order to ascertain just what was being done in the way of propagating for our parks. I hope this suggestion will receive your earliest consideration.

I also recommend that no further additions be made to the lakes, believing we have sufficient area now set apart for that purpose.

I would also suggest the appropriateness of having all buildings which we may hereafter construct in our parks, of low stature.

I also recommend that in the spring the boulevards be divided into sections of equal distances, and a foreman placed in charge of each section, and each be given the same number of men to maintain the boulevard over which he may have supervision; a tool box, made of boiler iron or similar material, so that it cannot be broken into or easily destroyed, to be provided for each section, in which the implements used on the boulevard will be kept, the foreman to check them out in the morning and see that they are returned in good order at night, and the foreman to be held responsible for all tools furnished him for his men, and also responsible for any defects that may be found to exist within his territory. This method of cleaning and maintaining the boule-

vards would no doubt be found very beneficial, for each foreman would naturally be constantly working to keep his portion of the boulevard in better condition than the others. I should like very much to have this system inaugurated this year, and am confident that the change in the appearance of the boulevards will be very noticeable for the better.

I also desire to recommend that the engineers be directed to immediately prepare plans for a water supply system in Douglas and Humboldt Parks, for the purpose of enabling us to maintain the lawns in a proper manner.

Considerable agitation was recently created among the residents of our side of the city when attempts were being made by the street railway companies to obtain a franchise for tracks on Jackson street east of Halsted street. Meetings were held by our various organizations, to protest against the street being taken for street railway purposes, and urging the advisability of making the street a boulevard, so that they might then have direct boulevard connection with the center of the city. As a citizen and as a member of this Board, I was very much impressed with this proposition, believing that if given up for boulevard purposes, it would not only have a tendency beneficial to our side of the city, but would be appreciated by all as a valuable acquisition to our park system. While at the present time nothing definite is known as to what the result of this agitation will be, I believe the city council and the property owners on the street will respond to the demands of the public when they are made, for the benefit of the city, as they surely are in this instance. With Jackson boulevard extended through and connected with Michigan avenue, it would provide the South and West sides with a very desirable connection, and if the driveways of the South Park and Lincoln Park are extended and connected, as was contemplated some little time ago, we would then have a central connection between the three park systems. This suggestion, I trust, will not be overlooked by those of our citizens who have the welfare of our city at heart.

In closing, I beg to thank each member of the Board and the various officers and employees, for the invaluable assistance rendered me at every opportunity while performing the duties of my office.

Respectfully submitted,

HARVEY T. WEEKS.

President.

VIEW IN HUMBOLDT PARK.

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ASTOR, LENOX AND
TILDEN FOUNDATIONS.

GENERAL SUPERINTENDENT'S REPORT.

To the Honorable, The Board of West Chicago Park Commissioners:

Gentlemen:—I herewith submit my report for the past year, which contains information as to the work performed in the parks and on the respective boulevards under your control and jurisdiction, and I also submit a map, showing the entire park system.

The floral displays in the green houses during the season were spoken of by many of the visitors as being better than any in the history of our parks. The orchids, cactus, ferns, chrysanthemums, rhododendrons and caladiums, were all produced in a skillful and gratifying manner, and much of the success in this direction is due to the floricultural knowledge possessed by Commissioner Uihelin. A uumber of the plants were obtained in Old Mexico and in Europe.

DOUGLAS PARK.

This Park covers an area of 179.79 acres, and approximately 150 acres are improved.

The aggregate number of plants planted out in this Park during the past season was 268,940.

The sum of $37,010.02 was expended in maintaining the Park, which includes labor, police, supplies, material, etc., and the sum of $1,915.03 for improvements.

1520 cubic yards of compost was spread on the lawns throughout the Park and 3,500 square feet of sod laid.

101 trees and a number of shrubs were taken from the Park north of Ogden avenue and planted in that portion of the Park south of Ogden avenue.

1,400 cubic yards of cinders were used in resurfacing and laying out walks and drives, and our own teams were employed in hauling cinders for this purpose also, and by this means a large quantity of cinders were obtained.

A new floor was laid in the office in the winter garden and the furnaces and boilers in this building were thoroughly inspected and repaired.

All of the tin work was removed from the roof of the refectory building and galvanized iron put on and the roof given new shingles and a new floor put in.

The guard-house at the California avenue entrance was found to be in a dilapitated condition and thoroughly repaired by our carpenters.

The boat landing was extended for a distance of twenty feet at either end.

Four additional stalls were placed in the stable and will now accommodate sixteen horses.

The walks surrounding the lily ponds were elevated and covered with cinders, and about 2,000 cubic yards of clay filling placed in the ponds so as to lessen the depth in the interest of these plants. Forty new boxes were constructed and placed in the ponds and provided with lily plants.

The interior and exterior of wings of the green-house at California avenue and Nineteenth street were repainted.

New lamps, fences and miscellaneous supplies were furnished as deemed necessary for the proper preservation and improvement of the Park.

88 row boats were in operation at the lakes during the season.

80 large wagon loads of weeds were taken from the lake.

A large force of laborers, gardeners and police officers were kept constantly employed during the year.

GARFIELD PARK.

This Park covers an area of 185.87 acres, of which approximately 150 acres are improved.

The aggregate number of plants planted out in this Park during the season was 111,000.

The sum of $40,094.01 was expended in maintaining the Park, and $2,624.61 for improvements.

The old wooden water mains were removed from the Park, and steel and iron pipes substituted.

A new band stand was constructed on the island and equipped with electric lights.

The new toilet building near the green-house was completed and opened to the public.

1,592 square yards of limestone walks were laid north of Lake street,

4,000 square yards of sodding laid.

280 wagon loads of weeds removed from the lake.

800 cubic yards of earth filling was placed in Central Park avenue, north of Lake street, to protect the concrete sidewalk contiguous to the Park.

275 trees were transplanted, 50 of them along the driveway connecting with Douglas boulevard.

200 shrubs were planted south of Madison street.

300 shrubs transplanted north of Madison street.

250 shrubs on hand, which will be planted south of Madison street in the spring.

300 lineal feet of cobble-stone gutter constructed.

Stone steps were constructed at the rear entrance to the green-house from Hamlin avenue.

Stone steps were also placed at the northern approach to the new toilet building, and stone steps and platform at the eastern approach.

Stone break-water constructed around the island on which the band stand is situated, and a stone beach placed at the northeast end of the lake.

192 dead trees removed from the Park.

Work on the sub-way for the bicycle track south of Madison street begun and now in progress.

The lake was equipped with 73 row boats, and the boats were thoroughly repaired and repainted.

The electric light plant was in operation without cessation during the season.

The water refusing to flow from the artesian well, a pump was placed therein, with goods results.

On the driveway leading into Douglas boulevard 1,400 lineal feet in length and 30 feet in width was resurfaced with limestone.

1,500 lineal feet of cinder paths 5 feet in width, and 400 lineal feet, 9 feet in width, were constructed in front of the green-house, and 55 cubic yards of limestone was used in resurfacing the walks at this point.

100 acres of lawn manured.

A great many gardeners, police officers and laborers were employed in this Park during the year.

HUMBOLDT PARK.

This Park covers an area of 200.62 acres, 130 acres of which are in an improved condition.

The aggregate number of plants planted out in this Park during the past season was 125,000.

$40,288.13 was expended in maintaining the Park, and $1,819.97 for improvements.

3,690 square yards of sodding laid.

12 Norway maple trees added to the Park.

1,000 cubic yards of manure spread on the lawns.

729 shrubs and 151 trees transplanted.

567 dead trees and 157 dead shrubs were removed.

The old refectory building was repaired and repainted.

The boilers in the green-house were thoroughly repaired and additional steam pipes placed in the fern-house.

A boat-landing was constructed at the new refectory building 225 feet in length and 8 feet in width, with a shed 16x16 for washing boats.

A wooden picket fence was erected around the boat landing 275 feet in length.

260 cubic yards of clay were placed in the lily pond to lessen its depth.

16 new row boats were received during the year, making a total of 50 now on hand.

200 wagon loads of weeds were taken from the lake.

2,235 cubic yards of limestone screenings, 45 cubic yards of granite and 20 cubic yards of cinders were used in resurfacing the walks and drives.

13 acres of old lawn re-seeded.

11 acres of old lawn spaded and re-seeded.

25 boys were employed for one month in digging out dandelions from 7 acres, and 6 acres weeded out by our own laborers.

Concrete sidewalk and steps were placed around the new refectory building, and a concrete sidewalk was laid from this building to the bridge, a distance of 380 lineal feet.

The statue of Von Humboldt was elevated two feet.

VIEW IN GARFIELD PARK.

50 new settees were furnished the Park.

500 shrubs on hand ready to be planted in the spring.

7,825 lineal feet of paths cut out.

A flag pole 100 feet in height erected.

5 drinking fountains erected.

The necessary number of gardeners, police officers and laborers were kept employed throughout the year.

WASHINGTON BOULEVARD.

4.88 miles in length, extending from Halsted street to Fifty-second street, and is 80 feet in width between Halsted street and Union Park, 66 feet in width between Ashland boulevard and Rockwell street, 100 feet in width between Rockwell street and Garfield park, 66 feet in width between Garfield Park and Fortieth street (this strip is known as Warren avenue), and 100 feet in width between Fortieth street and Fifty-second street. Between Halsted street and Western avenue there is an asphalt pavement, and between Western avenue and Garfield Park a macadam pavement, and from Garfield Park to Forty-sixth street an asphalt pavement.

The following work was performed on this boulevard during the year:

426 lamp posts straightened and painted, together with the frames and tops.

49 globes, 31 domes, 43 tops, 3 frames and 3 rings were supplied.

The wooden catch-basin covers in the driveway were placed in good condition.

The sidewalk flagging between Homan avenue and Ashland avenue were given a foundation of cinders and re-set.

The old limestone curbing was taken out between Western avenue and Rockwell street and combined curb and gutter put in, and the roadway between these points resurfaced with crushed granite and gravel, and the catch-basins were brought to grade.

77 new lamp posts were erected between Fortieth and Forty-sixth streets, furnished complete and lighted during the year.

The lawns were mowed and watered, trees trimmed, driveway swept and sprinkled, and the boulevard properly policed.

106 dead trees were removed.

The lawns were covered with manure during the winter.

The cost of maintaining this boulevard is shown as being $21,636.34, which includes the interest paid on the $60,000 certificates of indebtedness, issued for the asphalt pavement between Halsted street and Western avenue.

ASHLAND BOULEVARD.

1.25 miles in length and 100 feet in width, extending from Lake street to Twelfth street, with an asphalt pavement throughout.

104 lamp posts were straightened and painted, together with the frames and tops.

36 globes, 30 domes, 32 tops and 7 frames were used in maintaining the lamps.

The wooden catch-basin covers were all thoroughly repaired, and the asphalt pavement was also given a thorough repairing from end to end.

The sidewalk flagging between Madison street and Twelfth street was re-set and the lawns covered with manure.

14 dead trees were taken from this boulevard.

$6,793.72 was expended in maintaining this boulevard.

JACKSON BOULEVARD.

3.54 miles in length and is 66 feet in width between Halsted street and California avenue, and 80 feet in width between California avenue and Garfield Park, and has an asphalt pavement.

380 lamp posts straightened and painted, together with the frames and tops.

86 globes, 58 domes, 75 tops, 1 frame and 49 rings were used for repairs.

The catch-basin covers were repaired, and the driveway swept and sprinkled, the lawns mowed and watered, trees trimmed, sidewalk flagging re-set, and the thoroughfare policed.

54 dead trees were taken out.

The lawns manured.

$11,526.56 was expended in maintaining the boulevard.

DOUGLAS BOULEVARD.

160,343 cubic yards of earth filling was placed in this boulevard, and approximately 85 per cent of the filling given to the side and center lawns was black soil, which was separated from the common filling as delivered, but all paid for as common fill.

8,188 cubic yards of cinders.

599 elm trees, 86 catalpa trees.

37,034 square yards of asphalt pavement laid.

37,034 square yards of granite macadam roadway constructed.

8,051 square yards of granite macadam intersections constructed between the asphalt and macadam driveways.

38,860 lineal feet of combined curb and gutter.

157,751.5 square feet of concrete sidewalk.

165 street washers and connections.

149 catch basins and connections.

5,495 lineal feet of 9-inch sewer pipe used in connecting basins with sewer.

1,800 cubic yards of compost removed from Douglas Park to this boulevard.

2,600 cubic yards of compost obtained from adjacent property.

The lawns seeded and gas mains laid in both sides of the boulevard, and 351 gas-service pipes put in for lamps.

An expenditure of approximately $270,000 was made for this improvement.

A large force of our own laborers were kept busily employed on this boulevard during the year.

$2,548.98 was expended in maintaining this boulevard.

CENTRAL BOULEVARD.

Extending from Garfield Park to Humboldt Park, with a macadam driveway through the center 50 feet in width.

A subway was constructed by the Chicago & Northwestern Railroad Co. at the intersection of its right-of-way near Garfield Park.

105 dead trees were taken out during the year.

The cost of maintaining it, $2,531.47.

HUMBOLDT BOULEVARD.

Extending from Humboldt Park to the river at Diversey avenue. From Humboldt Park to Western avenue there is a granite macadam driveway through the center 50 feet in width, and driveways of cedar block pavement on either side 25 feet in width; four rows of lawns, four rows of lamp posts with lamps, and six rows of curbing. From Western avenue to Diversey avenue, a distance of 1,660 lineal feet, 100 feet in width, and from where the boulevard connects with Diversey avenue to the river, a distance of 300 lineal feet, the boulevard is 66 feet in width; and the portion from Western avenue to the river has not yet been improved, the grading now being in progress.

250 lamp posts were straightened.

16 globes, 20 domes, 24 tops, and 12 rings were furnished at North avenue, Wabansia avenue, Bloomingdale road, Courtland street, Armitage avenue, Shakespeare street, Fullerton avenue, and at the northwest corner of Palmer square.

188 dead trees were removed.

135 trees were taken from the Humboldt Park nursery and planted on this boulevard.

300 tree holes were dug in the center lawn between Milwaukee avenue and Western avenue, 266 tree holes between North avenue and Palmer square, and 35 in the east and west lawns of Palmer square, in which trees are to be planted as early as practicable.

The cost of maintaining this boulevard was $5,080.31.

SOUTHWEST BOULEVARD.

Extending south from Douglas Park to the Illinois and Michigan Canal, with a driveway 50 feet in width from the tracks of the C., B. & Q. R. R. to the West Fork of the South Branch of the Chicago river.

742 cubic yards of cinders put in.

1,195 cubic yards of cinders taken from roadway to sidewalk space.

3,231 cubic yards of black soil taken from roadway to lawn space.

A large quantity of filling has been put in by the Sanitary

DOUGLAS BOULEVARD.

LOOKING NORTH FROM TAYLOR STREET.

District under its agreement with this Board, and the work is still in progress.

A bridge is now in course of construction across the Illinois and Michigan Canal near Western avenue, to connect the South and West Park systems.

The cost of maintaining this boulevard, $1,947.80.

WEST TWELFTH STREET AND OGDEN AVENUE.

1.99 miles in length, with an asphalt driveway extending from Ashland boulevard on Twelfth street to Oakley avenue, thence on Ogden avenue to Douglas Park.

The viaduct and the approaches thereto were improved with cedar blocks, stone curbing, lamp posts and lamps, lawns filled and sodded, and catch-basins and connections put in.

156 lamp posts were straightened and painted, including the frames and tops.

42 globes, 56 domes, 52 tops and 24 frames were furnished.

Catch-basin covers repaired.

1,976 square feet of concrete walks laid in the corner of lawns, at street intersections and for cross-walks.

133 dead trees taken out and arrangements are made to plant 191 trees.

The lawns manured.

$4,525.95 was expended in maintaining this boulevard.

CENTRAL PARK AVENUE.

Extending from Madison street to Colorado avenue, a distance of 1,765 lineal feet and 80 feet in width.

1,765 lineal feet of combined curb and gutter constructed.

900 cubic yards of filling excavated from the roadway.

109 elm trees planted.

568 feet of 1 inch lead pipe and 21 stop-cock boxes put in.

43 six-inch house drains put in, amounting to 942 feet.

53 feet of fifteen-inch sewer pipe laid.

15 catch basins raised and new covers and connections furnished.

14 man-hole covers furnished and set to grade.

Lamp posts straightened and gas service pipe laid.

UNION PARK.

(14.8 acres.)

30 dead trees taken out, and 59 trees and 210 shrubs planted.

3,900 square feet of sodding laid.

30,000 plants were planted out.

205 cubic yards of limestone screenings were used in resurfacing walks.

8 cubic yards of granite used on the driveway through Park.

12 large stationary settees set out.

1 rustic house for shelter purposes constructed.

The interior and exterior of conservatory painted.

The settees repaired and painted.

The lawns manured.

The cost of maintaining the Park, $7,066.31.

JEFFERSON PARK.

(5.42 acres.)

12 dead trees removed.

8 trees and 75 shrubs planted.

15,000 plants were planted out.

New guard-house erected by our own carpenters.

The settees repaired and painted.

The lawns manured.

The cost of maintaining this Park, $3,357.74.

VERNON PARK.

(4.51 acres.)

17 dead trees taken out and 10 trees planted.

20,000 plants were planted out and 25 shrubs.

The interior of guard-house painted.

The settees repaired and painted.

The lawns manured.

The cost of maintaining this Park, $2.519.95.

A TRUE
COPY

WICKER PARK.

(4.89 acres.)

7 dead trees taken out and 26 shrubs and 7 trees planted.

4,000 plants were planted out.

35 cubic yards of limestone screenings used in resurfacing walks.

The settees, fence and fountain were repaired and painted.

The lawns manured.

The cost of maintaining this Park, $2,373.86.

CAMPBELL PARK.

(.55 acres.)

2,000 plants were planted out.

The fountain repaired and painted.

The cost of maintaining this Park, $329.30.

STABLE.

The stable force was utilized in removing debris from the Parks and boulevards, keeping the numerous driveways sprinkled, hauling filling into the Parks and boulevards, and other miscellaneous employment. All of the horse-shoeing was performed by our own blacksmith, and it has been ascertained that by having a blacksmith in connection with the stable, much money and time are saved.

All of the steam fitting repairs which were found necessary in the various buildings was done by our own employees, thereby saving the large sum of money expended on work of this character each year when performed by contract.

In conclusion I beg to say that I am confident the system was maintained in as judicious and economical a manner as is possible and consistent with good service and good results, and I desire to express my appreciation of the competency of the superintendents of the respective Parks and boulevards, all of which is gratifying to one in my position. Respectfully submitted,

CORNELIUS MAHONEY.

General Superintendent.

SECRETARY'S REPORT.

CHICAGO, January 1, 1896.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—In compliance with Section XIII of the Act of May 2, 1873, and Section 1, of Article XI, of the Rules and By-Laws of your Board, I submit herewith statement of the Receipts and Expenditures of your honorable body, from the 1st day of January, 1895, to the 31st day of December, 1895, both inclusive.

GENERAL FUND.

To balance on hand January 1, 1895		$12,485 53
RECEIPTS.		
From Tax Warrant of 1894	$268,945 95	
From E. S. Dreyer, Treasurer, interest	3,405 02	
From boat hire	9,403 15	
From rent of refectory buildings and miscellaneous	4,307 36	
From Burlington Viaduct Fund	34,920 83	
From Southwest Boulevard Assessment Fund	213 57	
From Ashland Avenue Assessment Fund	1,534 39	
From Ashland Avenue Widening Assessment Fund	1,227 67	
From Warrant No. 13547, returned	600 00	
From Central Park Avenue Assessment Fund, for advance payments	2,136 23	
From Douglas Boulevard Assessment Fund, for Tax Certificates	5,135 36	
From Humboldt Boulevard Assessment Fund, Div. 1, for Tax Certificates	518 06	
From Humboldt Boulevard Assessment Fund, Div. 2, for Tax Certificates	171 62	
From Jackson Boulevard Assessment Fund, for Tax Certificates	166 71	
From West 12th Street and Ogden Avenue Assessment Fund, for payments made by Gen. Fund	49,294 38	
		381,980 30
Total		$394,465 83
DISBURSEMENTS.		
For maintenance	$231,544 56	
For improvements	68,516 22	
For legal expenses	11,959 28	
For assessment expenses	1,255 70	
For tax refunded (sprinkling tax)	15,000 00	
For tax certificates	5,991 75	
		334,267 51
Balance on hand December 31, 1895		$60,198 32

VIEW IN JEFFERSON PARK.

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TABLE SHOWING WHERE DISBURSEMENTS FROM THE GENERAL FUND WERE MADE.

	Maintenance.	*Improvement.*	*Miscellaneous.*
Douglas Park	$37,010 02	$1,915 03	
Garfield Park	40,094 01	2,624 61	
Humboldt Park	40,288 13	1,819 97	
Union Park	7,066 31	4 16	
Vernon Park	2,519 95		
Jefferson Park	3,357 74		
Wicker Park	2,373 86		
Campbell Park	329 30		
Ashland Boulevard	6,793 72		
West 12th Street and Ogden Avenue	4,525 95	49,294 38	
Douglas Boulevard	2,548 98	5,825 09	
Central Boulevard	2,531 47	1,266 30	
Washington Boulevard	21,636 34		
Jackson Boulevard	11,526 56		
Humboldt Boulevard	5,080 31	2,680 85	
Southwest Boulevard	1,947 80	949 60	
Warren Avenue and Washington Street	2,056 78		
Central Park Avenue		2,136 23	
Stables	30,293 23		
Office	9,564 10		
Legal Expenses			$11,959 28
Assessment Expenses			1,255 70
Special tax refunded			15,000 00
Tax certificates			5,991 75
Total	$231,544 56	$68,516 22	$34,206 73

FIVE PER CENT. SINKING FUND OF 1879.

Balance on hand January 1, 1895	16,207 54
RECEIPTS.	
From tax warrant of 1894	27,943 43
Total	$44,150 97
DISBURSEMENTS.	
As per Auditor's Report	42,037 50
Balance on Hand December 31, 1895	$2,113 47

FIVE PER CENT. SINKING FUND OF 1891.

Balance on hand January 1, 1895	146,055 88
RECEIPTS.	
From tax warrant of 1894	88,219 25
Total	$234,275 13
DISBURSEMENTS.	
As per Auditor's Report	49,975 00
Balance on hand December 31, 1895	$184,300 13

SPECIAL IMPROVEMENT FUND.

Balance on hand January 1, 1895		$30,492 49
RECEIPTS.		
From Warrant No. 741, returned		576 34
From Improvement Fund of 1895, reimbursed		45,513 89
Total		$76,582 7
DISBURSEMENTS.		
As per Auditor's Report		76,582 72

IMPROVEMENT FUND OF 1895.

DISBURSEMENTS.		
As per Auditor's Report		50,364 23
Overdraft December 31, 1895	$50,364 23	

JACKSON BOULEVARD ASSESSMENT.

Balance on hand January 1, 1895		38,633 43
RECEIPTS.		
From Special Collector Q. J. Chott	$15,811 00	
From County Collector D. H. Kochersperger	30,002 36	
		45,813 36
Total		$84,446 79
DISBURSEMENTS.		
As per Auditor's Report		63,646 01
Balance on hand December 31, 1895		$20,800 78

HUMBOLDT BOULEVARD ASSESSMENT—Division 1.

(NORTH AVENUE TO LOGAN SQUARE.)

Balance on hand January 1, 1895		14,912 46
RECEIPTS.		
From Special Collector F. S. Amick	$734 09	
From Special Collector D. Colbert	863 38	
From Northwestern Asphalt Co., refund	2,000 00	
From County Collector D. H. Kochersperger	20,418 10	
		24,015 57
Total		$38,928 03
DISBURSEMENTS.		
As per Auditor's Report		33,287 63
Balance on hand December 31, 1895		$5,640 40

HUMBOLDT BOULEVARD ASSESSMENT—Division 2.

(FROM LOGAN SQUARE TO WESTERN AVENUE.)

Balance on hand January 1, 1895		$20,011 47
RECEIPTS.		
From Special Collector F. S. Amick	$ 316 00	
From Special Collector D. Colbert	3,232 85	
From County Collector D. H. Kochersperger	22,883 25	
		$26,432 10
Total		$46,443 57
DISBURSEMENTS.		
As per Auditor's Report		36,825 07
Balance on hand December 31, 1895		$9,618 50

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET ASSESSMENT.

Balance on hand January 1, 1895		$3,263 35
RECEIPTS.		
From Special Collector Geo. F. Talty	$11,518 74	
From County Collector D. H. Kochersperger	7,574 76	
		19,093 50
Total		$22,356 85
DISBURSEMENTS.		
As per Auditor's Report		23,362 62
Overdraft December 31, 1895		$1,005 77

ASHLAND AVENUE ASSESSMENT.

Balance on hand January 1, 1895		1,915 16
DISBURSEMENTS.		
As per Auditor's Report		1,915 16

ASHLAND AVENUE SECOND ASSESSMENT.

Balance on hand January 1, 1895		4,526 79
RECEIPTS.		
From Special Collector F. M. Blount	$ 503 90	
From County Collector D. H. Kochersperger	3,346 28	
		3,850 18
Total		$8,376 97

DISBURSEMENTS.

As per Auditor's Report		7,140 00
Balance on hand December 31, 1895		$1,236 97

ASHLAND AVENUE WIDENING ASSESSMENT.

Balance on hand January 1, 1895		1,234 62

DISBURSEMENTS.

As per Auditor's Report		1,234 62

SOUTHWEST BOULEVARD ASSESSMENT.

Balance on hand January 1, 1895		213 57

DISBURSEMENTS.

As per Auditor's Report		213 57

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

RECEIPTS.

From sale of Tax Certificate		522 52

DISBURSEMENTS.

As per Auditor's Report	$50,576 14	
Overdraft January 1, 1895	6,255 19	
		56,831 33
Overdraft December 31, 1895		$56,308 81

BURLINGTON VIADUCT FUND.

Balance on hand January 1, 1895		34,920 83

DISBURSEMENTS.

As per Auditor's Report		34,920 83

DOUGLAS BOULEVARD ASSESSMENT.

RECEIPTS.

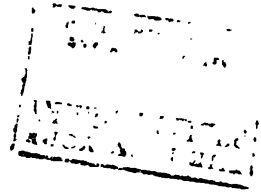
From Special Collector Geo. F. Talty	$1,682 47	
From Special Collector D. Colbert	531 00	
From County Collector D. H. Kochersperger	41,427 20	
		43,640 67

DISBURSEMENTS.

As per Auditor's Report	$24,382 12	
Overdraft January 1, 1895	9,837 85	
		34,219 97
Balance on hand December 31, 1895		$9,420 70

FORT DEARBORN.

FLORAL CONSTRUCTION — GARFIELD PARK.



WASHINGTON BOULEVARD ASSESSMENT.

(WEST OF 46TH STREET.)

Balance on hand January 1, 1895	14,000 00
RECEIPTS.	
From Special Collector Geo. F. Talty	1,525 00
Total	$15,525 00
DISBURSEMENTS.	
As per Auditor's Report	15,584 32
Overdraft December 31, 1895	59 32

CENTRAL PARK AVENUE ASSESSMENT.

(MADISON STREET TO COLORADO AVENUE.)

DISBURSEMENTS.		
As per Auditor's Report		2,799 03
Overdraft December 31, 1895	$2,799 03	

The overdraft shown in the Improvement Fund of 1895 is due to the fact that no part of the $600,000 bond issue of July 1, 1895, have as yet been sold; the proceeds to be realized from these bonds will constitute this fund.

The overdraft shown in the Warren Avenue, 40th Street and Washington Street Assessment Fund is the result of the decision of the Supreme Court announcing the assessment void. The decision was rendered after the improvements were made, but before the respective installments had been paid. Assessment proceedings are now pending to levy and collect from those who have not paid for the benefits conferred. Substantially the same condition of affairs exists as to the West 12th Street and Ogden Avenue Assessment, which accounts for the overdraft shown in this Fund.

The Central Park Avenue Assessment was confirmed on the 27th day of September, 1895, and work soon after began, but up to the close of the year no part of the assessment had been collected.

The Burlington Viaduct Fund, $34,920.83, was by resolution of the Board paid in to the General Fund, and the Certificates of Indebtedness, aggregating $38,394.69, outstanding against the West 12th Street and Ogden Avenue Assessment Fund, were redeemed by the General Fund. This latter sum, together with

the sum of $8,650, paid from the General Fund for improving the Ogden avenue viaduct, making a total of $47,044.69, was afterwards charged to the West 12th Street and Ogden Avenue Assessment Fund and the General Fund credited therewith, and also credited with the sums paid from time to time from the General Fund for minor improvements made on West 12th street and Ogden avenue during the year, amounting to $2,249.69. This explains the item of receipts from the West 12th Street and Ogden Avenue Assessment Fund to the General Fund, and the item of disbursements for improvements on this boulevard.

STATEMENT SHOWING THE AGGREGATE AMOUNT OF SPECIAL ASSESSMENT WARRANTS OUTSTANDING AGAINST THE VARIOUS SPECIAL ASSESSMENTS JANUARY 1, 1896.

Douglas Boulevard Assessment	$194,700 00
Humboldt Boulevard Assessment—Division 1	27,658 22
Humboldt Boulevard Assessment -Division 2	4,662 37
Warren Avenue, 40th Street, and Washington Street Assessment	12,900 00
Central Park Avenue Assessment	1,700 00
Total	$241,620 59

All of these warrants bear interest at the rate of six per cent. per annum, payable semi-annually.

There are also outstanding certificates of indebtedness aggregating $60,000.00, dated October 15, 1892, issued in payment for the asphalt pavement laid on Washington boulevard between Halsted street and Western avenue, which bear interest at the rate of six per cent. per annum, payable semi-annually, the principal and interest being payable from the General Fund.

TABLE SHOWING YEARLY DIMINUTION OF "TOWN OF WEST CHICAGO" FIVE PER CENT. BONDS REDEEMED FROM THE NET PROCEEDS OF "BOULEVARD AND PARK TAX."

DATE.	No. of Bonds Outstanding.	Amount of Bonds Outstanding.	Bonds Called.	Amount of Bonds Called.	Interest Coupons Due.	Yearly Amount Due.
1879, July 1	480	$300,000	------	------	------	------
1880, July 1	480	300,000	------	------	$15,000	15,000
1881, July 1	480	300,000	------	------	15,000	15,000
1882, July 1	468	295,000	12	$5,000	15,000	20,000
1883, July 1	468	295,000	------	------	14,750	14,750
1884, July 1	441	280,000	27	15,000	14,750	29,750
1885, July 1	427	273,000	14	7,000	14,000	21,000
1886, July 1	413	266,000	14	7,000	13,650	20,650
1887, July 1	389	251,000	24	15,000	13,300	28,300
1888, July 1	356	233,000	33	18,000	12,550	30,550
1889, July 1	334	221,000	22	12,000	11,650	23,650
1890, July 1	314	209,000	20	12,000	11.050	23,050
1891, July 1	290	193,000	24	16,000	10,450	26,450
1892, July 1	262	175,000	28	18,000	9,650	27,650
1893, July 1	233	155,000	29	20,000	8,750	28,750
1894, July 1	197	130,000	36	25,000	7,750	32,750
1895, July 1	146	105,000	51	25,000	6,500	31 500
Total	------	------	334	$195,000	$193,800	$388,800

Bonds of the above issue, amounting to $25,000.00 will be redeemed July 1, 1896.

The $1,000,000 bond issue of July 1, 1891, is outstanding; the law authorizes the redemption of this issue to begin "upon the expiration of five years after the date of such bonds."

The $600,000 bond issue of July 1, 1895, remains intact in the custody of this Board.

TABLE SHOWING NET PROCEEDS OF "BOULEVARD AND PARK TAX." FIVE PER CENT. SINKING FUND.

(One-half Mill Tax.)

See Laws of Illinois, 1879, pages 213-215. Law of May 31, 1879.

WARRANT.	Collected In	Net Proceeds.
Tax Warrant, 1879	1880	$25,489 16
" " 1880	1881	20,132 79
" " 1881	1882	29,543 44
" " 1882	1883	20,859 54
" " 1883	1884	20,906 80
" " 1884	1885	21,258 00
" " 1885	1886	21,907 54
" " 1886	1887	24,475 71
" " 1887	1888	24,450 18
" " 1888	1889	24,156 91
" " 1889	1890	25,814 21
" " 1890	1891	26,602 52
" " 1891	1892	30,456 26
" " 1892	1893	27,301 67
" " 1893	1894	27,312 06
" " 1894	1895	27,943 43
Total		$398,610 22

TABLE SHOWING THE COST OF THE PARK SYSTEM FROM ITS ORIGIN TO JANUARY 1, 1896.

Taxes and Assessments		$5,744,152 38
Rents and Privileges		304,783 34
Bonds (Land)		1,166 66
Bonds of 1891 (Special Improvement)		1,000,000 00
Tax Certificates		495 37
Division Street		301 73
Bonds of 1879 (Refunding)		108,965 00
Land and Improvements	$5,014,514 60	
Maintenance	1,946,738 30	
Tax Certificates	619 33	
Tax Certificates (Boulevard)	744 56	
Office Furniture	1,000 00	
General Fund	60,198 32	
Sinking Fund of 1879	2,113 47	
Sinking Fund of 1891	184,300 13	
Improvement Fund of 1895		50,364 23
	$7,210,228 71	$7,210,228 71

Any information desired relative to the matters herein contained, or not herein mentioned, but relating to the Park System, will be cheerfully furnished by the Secretary whenever requested.

Respectfully submitted,

GEO. F. TALTY,

Secretary.

AUDITOR'S REPORT.

CHICAGO, December 31, 1895.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen—I herewith submit my Annual Report for the year ending December 31, 1895, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party to whom paid, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to the proper account.

GENERAL FUND.

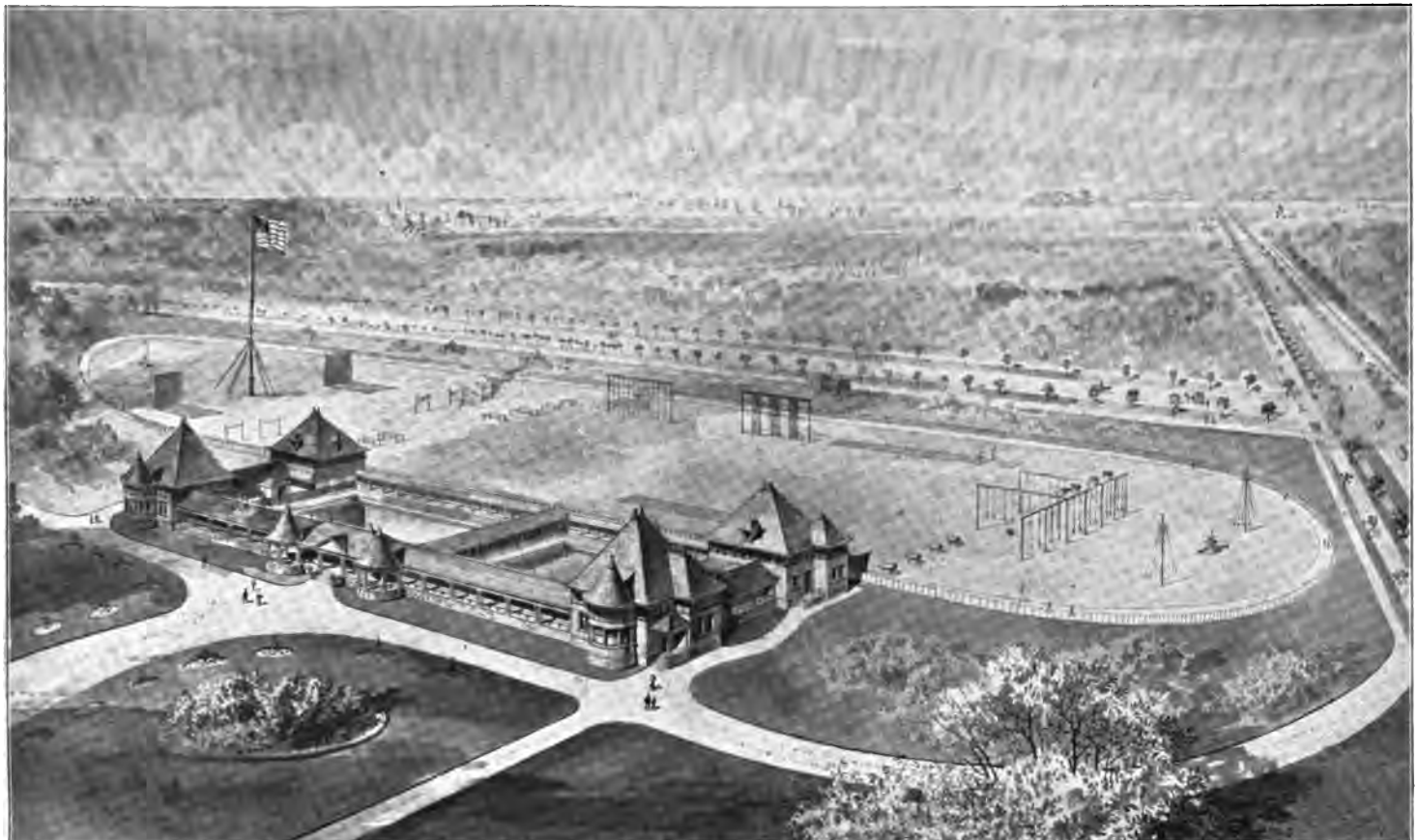
Warrant No.	In Whose Favor.	Issued For	Amount.
	JANUARY, 1895.		
14149	Harry Wilkinson, Sec'y.	Refund of special tax	$ 5,000 00
14150	John J. Suoboda	Hardware	93
14151	J. F. Tenney	Rubber stamp	1 00
14152	Cass Lamp Works	Lamp supplies	1 25
14153	West Chicago Coal Co.	Weighing coal	1 60
14154	Fuller & Fuller Co.	Witch hazel	1 70
14155	Buzzell & Blair	Vault combination	2 00
14156	Washington Ice Co.	Ice	2 20
14157	C. H. Schroeder	Hardware	2 25
14158	Crane Company	Steam fittings	2 36
14159	Schmitt & Bromann	Brooms	3 50
14160	R. Hanisch Sons	Hardware	5 40
14161	Peter Heer	Engineer supplies	6 05
14162	J. Jensen	Trees	7 70
14163	Central Electric Co.	Supplies	8 50
14164	Geo. B. Carpenter & Co.	Brooms, etc.	9 00
14165	C. Mahoney	Trees	10 00
14166	Wayman & Murphy	Blacksmithing	10 75
14167	W. C. Ritchie & Co.	Paper boxes	11 00
14168	Wm. Mechwart	Flower pots	16 90
14169	Knickerbocker Ice Co.	Sand	21 60
14170	J. McKeown	Harness sundries	22 55
14171	Post & Jacobi Co.	Engineer supplies	23 97
14172	S. D. Kimbark	Blacksmith supplies	24 85

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14173	F. S. Hansen	Horse feed	$ 33 05
14174	J. C. Vaughan	Florist supplies	36 91
14175	Edward G. Uihlein	Florist supplies	37 25
14176	Peoples Gas Light & Coke Co.	Gas	48 53
14177	Orr & Lockett Hardware Co.	Hardware	49 66
14178	Marshall Field & Co.	Horse blankets	70 00
14179	William Swissler	Paints, oils, etc.	82 89
14180	McDonald & Co.	Lumber	132 20
14181	Union National Bank, Draft	Florist supplies	137 25
14182	Ill. Fire Proof Covering Co.	Covering pipes	168 00
14183	Jacob L. Cahn	Police uniforms	290 04
14184	Globe Light & Heat Co	Repairing boul. lamps	594 50
14185	A. F. Weinberger	Horse feed	653 50
14186	E. S. Dreyer & Co,	Interest coupons	1,650 00
14187	George F. Talty, Sec'y	Refund of special tax	5,000 00
14188	E. S. McDonald	Steamfitting, etc.	486 10
			$14,666 94
	February, 1895.		
14189	George F. Talty, Sec'y	Sec'y fund	$ 185 35
14190	George F. Talty, Paymaster	Pay-roll	13,635 42
14191	Illinois Construction Co	Plumbing repairs	353 16
14192	J. H. Bass	Electric supplies	2 10
14193	Fuller & Fuller Co.	Horse medicine	2 25
14194	Bunge Bros.	Horse feed	2 65
14195	F. I. Lowell	Daily Herald	3 00
14196	The American Florist	Copy of paper	3 00
14197	West Chicago Coal Co.	Weighing of coal	3 30
14198	Jas. P. Marsh & Co.	Steam gauge	4 00
14199	Wis. Stone & Lime Co.	Weighing coal	4 50
14200	M. H. McKillip	Veterinary services	4 50
14201	James Christie	Horse-shoeing	5 50
14202	Ft. Wayne Electric Cor.	Supplies	5 77
14203	Wyckoff, Seamens & Benedict	Type writer supplies	7 65
14204	Armour & Co	Fertilizers	8 55
14205	N. Watry	Hygrometers	9 00
14206	Hugh Bradshaw	Tank hoops	9 74
14207	Geo. E. Hazeltine	Livery	10 00
14208	Geo. B. Carpenter & Co.	Brooms, etc.	10 76
14209	E. S. McDonald	Steam fitting, etc.	11 79
14210	F. Lorenz	Secretary's star	12 00
14211	J. M. Thorburn & Co.	Florist supplies	36 20
14212	H. M. Hooker Co.	Paint and oil	12 77
14213	William Swissler	Oil and window glass	12 82
14214	McDonald & Co.	Lumber	16 00
14215	Jacob L. Cahn	Police uniform	16 30
14216	Orr & Lockett Hardware Co.	Hardware	19 04
14217	White City Ice Co.	Ice	19 52
14218	R. Hopkins	Hardware	21 07
14219	Peoples Gas Light & Coke Co.	Repairing posts	21 98
14220	Waymann & Murphy	Blacksmithing	22 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14221	Knickerbocker Ice Co.	Ice and Sand	$ 23 35
14222	H. C. Marsh & Son	Envelopes	24 50
14223	F. P. Smith Wire & Iron Wks.	Wire rail	24 70
14224	J. M. W. Jones, S. & P. Co.	Stationery & Printing	29 15
14225	Metropolitan Printing Co.	Printing, etc.	31 55
14226	Peoples Gas Light & Coke Co.	Gas	50 60
14227	A. H. Taylor, Clerk	Court costs	55 70
14228	Metropolitan Printing Co.	Stationery & Printing	65 10
14229	Central Electric Co.	Electric light supplies	68 03
14230	T. Nowieki	Cinders	98 46
14231	Peter Heer	Surveying instrument	100 00
14232	E. S. Dreyer & Co.	Interest coupons	150 00
14233	Joseph F. Ververs	Lighting pavilion	196 05
14234	A. F. Weinberger	Horse feed	503 03
14235	Fred S. James & Co.	Insurance	607 50
14236	McCarthy & Newman	Coal	1,829 73
14237	E. S. Dreyer & Co.	Foreign Exchange	183 24
			$18,532 38
	March, 1895.		
14238	E. S. Dreyer & Co.	Exch, Haage & Schmidt	$ 52 60
14239	John D. Pickham	Inspecting boilers	41 00
14240	McCarthy & Newman	Coal	1,015 58
14241	George F. Talty, Paymaster	Pay-roll	12,211 74
			$13,320 92
	April, 1895.		
14242	George F. Talty Paymaster	Pay-roll	$12,577 30
14243	F. P. Smith Wire & Iron Wks.	Wire work	1 10
14244	The Turner Brass Wks.	Electric supplies	2 40
14245	Ft. Wayne Electric Cor.	Electric supplies	2 65
14246	Fuller & Fuller Co.	Horse medicine	2 81
14247	Central Electric Co.	Supplies	2 90
14248	W. H. Vallas	Hardware	3 30
14249	F. G. Stender	Harness sundries	3 50
14250	W. H. Lahmann	Grate castings	3 55
14251	E. G. Hill & Co.	Florist supplies	5 00
14252	Koelling & Klappenbach	Florist supplies	5 90
14253	Bernard Lapp	Florist supplies	6 00
14254	Geo. B. Carpenter & Co.	Waste	7 22
14255	P. F. Ryan & Co.	Matches	7 71
14256	John M. Smyth Co.	Chairs	8 70
14257	Thomas Nowieki	Cinders	9 63
14258	L. R. Bain & Co.	Plumbing repairs	10 00
14259	J. C. Vaughan	Florist supplies	11 00
14260	Post & Jacobi Co.	Blue prints	13 00
14261	Cass Lamp Works	Lamp supplies	13 25
14262	William Ludtke	Harness sundries	13 80
14263	R. R. Donnelley & Sons Co.	Printing	20 50
14264	D. Courtin	Black soil	21 20
14265	Wayman & Murphy	Blacksmithing	21 25



OPEN AIR GYMNASIUM AND PUBLIC BATH.

PROPOSED FOR DOUGLAS PARK.

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AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14266	G. W. Dorr	Engineer supplies	$ 26 50
14267	S. D. Kimbark	Hardware, etc.	28 85
14268	The Mechanical Rubber Co.	Rubber caps	32 35
14269	Wm. McCarthy	Black soil	34 00
14270	Joseph F. Ververs	Lighting refectory	35 25
14271	Peoples Gas Light & Coke Co.	Gas	47 74
14272	J. M. W. Jones S. & P. Co.	Stationery, etc.	50 10
14273	F. S. Hanson	Horse feed	61 46
14274	Orr & Lockett Hardware Co.	Hardware	82 42
14275	Chicago Telephone Co.	Telephone service	93 75
14276	Metropolitan Printing Co.	Printing, etc	99 16
14277	H. M. Hooker Co.	Paints, oils, etc.	101 16
14278	Edward T. Noonan	Legal expense	171 70
14279	Von Platen & Dick	Lumber, etc.	106 84
14280	Globe Light & Heat Co.	Repairing Lamps	280 30
14281	A. F. Weinberger	Horse feed	667 15
14282	McCarthy & Newman	Coal	1,623 65
14283	Henry R. Worthington	Rubber packing	75
14284	N. Watrey	Hygrometer	1 34
14285	The Gardening Co.	Copy of paper	2 00
14286	West Chicago Coal Co.	Weighing coal	2 00
14287	J. H. D. Schenke	Daily Times	2 59
14288	John Mohr & Son	Steel plate	3 00
14289	Wis. Stone & Lime Co.	Weighing coal	3 90
14290	Kistenbroker & Schrade	Trees	4 00
14291	Geo B. Carpenter & Co.	Oakum, etc	4 14
14292	The Chicago Dispatch	Advertising	4 16
14293	Crane Company	Steam fittings	4 66
14294	Peter Heer	Engineers supplies	5 50
14295	J. M. Thorburn & Co.	Florist supplies	6 10
14296	Western Electric Co.	Insulators	6 90
14297	The Turner Brass Works	Electric supplies	7 20
14298	Schmitt & Bromann	Brooms, etc.	7 45
14299	N. A. Williams	Fire brick and clay	9 00
14300	S. D. Kimbark	Hardware	9 70
14301	Northwestern Stove Repair Co.	Stove repairs	10 20
14302	Central Electric Co.	Electric supplies	12 00
14303	Metropolitan Printing Co.	Printing, etc.	13 95
14304	More, Dundas & Carrier	Legal expenses	15 50
14305	Gutman & Co.	Tan bark	17 00
14306	Cass Lamp Works	Lamp supplies	17 85
14307	Alsip Brick Co.	Sewer Brick	18 00
14308	Orr & Lockett Hardware Co.	Hardware, etc.	22 63
14309	R. R. Donnelley & Sons Co.	Printing, etc.	25 05
14310	E. E. Noyes	Sheet metal work	29 40
14311	E. D. Kimball & Co	Blacksmith supplies	33 26
14312	Peoples Gas Light & Coke Co.	Gas	34 10
14313	J. C. Vaughan	Florist supplies	35 15
14314	C. F. G. Stender	Harness sundries	37 15
14315	George Spencer	Black soil	48 00
14316	William Mavor Co.	Carpenter work	50 00
14317	Thomas Nowieki	Cinders	53 08

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14318	F. S. Hanson	Horse Feed	$ 67 69
14319	Wayman & Murphy	Blacksmithing	78 10
14320	William Mechwart	Flower pots	105 85
14321	J. M. W. Jones S. & P. Co.	Stationery etc.	108 95
14322	H. M. Hooker Co.	Paints, oil, etc.	141 33
14323	Globe Light & Heat Co.	Repairing lamps	144 85
14324	A. F. Weinberger	Horse feed	239 75
14325	Von Platen & Dick	Lumber, etc.	245 86
14326	Sackley & Peterson	Common filling	1,440 18
			$19,445 32
	May, 1895.		
14327	George F. Talty, Paymaster	Pay-roll	$13,336 25
14328	F. C. G. Sparks	12th St. Certificate	5,150 00
14329	H. Wichert	12th St. Certificate	5,150 00
14330	Hide & Lea. Nat. Bank	12th St. Certificate	7,185 80
14331	Lambert Tree	12th St. Certificates	20,908 89
14332	Fuller & Fuller Co.	Horse medicine	2 00
14333	The Gould Co.	Pump repairs	2 03
14334	Columbia Rubber Wks. Co.	Rubber boots	3 60
14335	W. A. Wood Harvester Co.	Mower repairs	4 15
14336	Geo. B. Carpenter & Co.	Canvas	6 12
14337	F. H. Horsford	Florist supplies	7 32
14338	Woolson & Co.	Florist supplies	8 00
14339	H. M. Kearns	Stenography	8 30
14340	G. W. Sheldon & Co.	Freight charges, etc	8 65
14341	David Bradley Mfg. Co.	Plow repairs	9 59
14342	Joseph F. Ververs	Lighting pavilion	11 70
14343	Wayman & Murphy	Blacksmithing	13 00
14344	E. S. Dreyer & Co.	Haage & Schmidt	14 74
14345	Wyckoff, Seamans & Benedict	Mimeograph	15 00
14346	Pitcher & Manda	Florist supplies	15 25
14347	F. S. Hanson	Horse feed	17 06
14348	H. C. Marsh & Son	Printing	17 50
14349	Schmidt & Bromann	Brooms, etc.	18 93
14350	Trade Circular Addressing Co.	Addressing & stamps	22 00
14351	E. D. Kimball & Co.	Blacksmith supplies	22 72
14352	Peoples Gas Light & C. Co.	Gas	22 88
14353	S. S. Baker	Veterinary service	23 00
14354	The Chicago Dispatch	Advertising	28 04
14355	More, Dundas & Carrier	Legal expenses	28 50
14356	L. A. Cook	Saw dust	33 00
14357	F. C. Rossiter	Surveying	35 00
14358	Dearborn Drug & Chemical Wks.	Boiler compound	39 30
14359	H. M. Hooker Co.	Paints & oil	39 65
14360	Metropolitan Printing Co.	Printing	42 08
14361	Thomas Nowieki	Cinders	43 32
14362	The Storrs & Harrison Co.	Florist supplies	45 34
14363	J. M. W. Jones S. & P. Co.	Boat tickets, etc.	51 50
14364	Central Electric Co.	Light supplies	59 25

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14365	Geo. B. Moulder	Florist supplies	$ 62 99
14366	W. W. Barnard & Co.	Lawn mowers	64 80
14367	A. Blanc & Co.	Florist supplies	76 09
14368	Thomas Burton & Co.	Scavenging	82 50
14369	Fred Kosky	Black soil, etc	97 00
14370	L. R. Bain & Co.	Plumbing repairs	153 52
14371	Orr & Lockett H'ware Co.	Hardware	176 71
14372	S. F. Leonard	Grass seed, etc.	296 18
14373	Von Platen & Dick	Lumber	413 74
14374	A. F. Weinberger	Horse feed	649 32
14375	E. S. Dreyer & Co.	Interest coupons	660 00
14376	Edward T. Noonan	Legal services	699 08
14377	McCarthy & Newman	Coal	1,447 53
14378	Sackley & Peterson	Common filling	1,736 64
14379	George F. Talty, Secretary	Refund of special tax	5,000 00
			$64,065 56
	June, 1895.		
14380	George F. Talty, Paymaster	Pay-roll	$14,577 56
14381	Harry S. McCartney	Legal service	395 00
14382	F. I. Lowell	Times-Herald	3 00
14383	Post & Jacobi Co.	Blue prints	3 06
14384	A. Edstrom	Locksmithing	3 25
14385	J. M. W. Jones S. & P. Co.	Printing, etc.	3 35
14386	Cheshire Mfg. Co.	Tree labels	3 75
14387	David Bradley Mfg. Co.	Plow repairs	4 19
14388	R. R. Donnelley & Sons Co.	Printing, etc.	4 50
14389	J. F. Tenney	Rubber stamps	4 79
14390	Scully & Powers	Livery	5 00
14391	Henry A. Dreer	Florist supplies	5 00
14392	Barber Asphalt Paving Co.	Paving	6 00
14393	Meacham & Wright	Cement	6 00
14394	W. A. Wood Harvester Co.	Mower repairs	7 35
14395	S. S. Baker	Veterinary services	8 50
14396	Crane Co.	Tools, lamp repairer	8 70
14397	R. Hopkins	Hardware	9 15
14398	Koelling & Klappenbach	Florists books	11 30
14399	Fuller & Fuller Co.	Drugs, etc	12 40
14400	Wayman & Murphy	Blacksmithing	12 55
14401	E. Walsh	Sods	14 98
14402	E. D. Kimball & Co.	Blacksmith supplies	15 65
14403	Schmidt & Bromann	Lamp supplies, etc.	16 35
14404	Frazer Lubricator Co.	Axle grease	17 72
14405	P. F. Ryan & Co.	Matches, Sponges, etc.	19 69
14406	Joseph F. Ververs	Lighting pavilion	26 85
14407	People's Gas Light & C. Co.	Gas	27 72
14408	J. C. Vaughan	Florist supplies	28 38
14409	F. S. Hanson	Horse feed	34 37
14410	Gilbert & Bennett Mfg. Co.	Wire netting	35 10
14411	William Mechwart	Flower pots	36 00
14412	C. F. G. Stender	Harness sundries	36 98

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14413	John B. Sivertson	Flag pole repairs	$ 37 00
14414	W. W. Barnard & Co.	Lawn mowers	37 80
14415	O. Riis	Teaming	52 20
14416	Englehart & Stott Co.	Steam fittings	56 23
14417	Thomas Novicka	Cinders	61 88
14418	Geo. B. Carpenter & Co.	Brooms, rope, etc.	63 31
14419	John C. Moninger Co.	Hot bed sash	66 25
14420	Orr & Lockett H'ware Co.	Hardware	73 51
14421	Chicago Telephone Co.	Telephone service	93 75
14422	Barbee Wire & Iron Wks.	Iron vases	120 00
14423	Von Platen & Dick	Lumber & mill supplies	126 68
14424	H. M. Hooker Co.	Paints & oils	130 56
14425	A. F. Weinberger	Horse feed	132 25
14426	McCarthy & Newman	Coal	141 89
14427	L. R. Bain & Co.	Plumbing	163 35
14428	Peoples Gas Light & C. Co.	Laying pipe, etc.	192 77
14429	Globe Light & Heat Co.	Lamp repairs	213 85
14430	F. Sander	Orchids	300 00
14431	McDonald & Carroll	Painting boats	591 00
14432	E. S. Dreyer & Co.	Interest	750 00
14433	Sackley & Peterson	Common filling	1,704 78
			$20,513 25
	JULY, 1895,		
14434	George F. Talty, Paymaster	Pay-roll	$14,910 75
14435	E. S. Dreyer & Co.	Printing bill	42 45
14436	John M. Hamilton	Legal services	6,500 00
14437	Pitcher & Manda	Florist supplies	1 80
14438	Henry R. Worthington	Steam fittings	1 85
14439	W. A. Wood Harvester Co.	Mower repairs	2 40
14440	J. Purcell	Coal	2 40
14441	H. C. Marsh & Son	Printing	2 50
14442	W. H. Stubbings Co.	Painting sign	3 00
14443	The Noyes Cornice Wks.	Sheet iron	3 00
14444	The Gilbert & Bennett Mfg. Co.	Wire netting	3 13
14445	William Mechwart	Terra Cotta vase	4 00
14446	David Bradley Mfg. Co.	Repairing plow	4 29
14447	Scully & Powers	Livery boarding	5 00
14448	Evetts & Tanner	Disinfectant	5 00
14449	Artesian Stone & Lime Wks.	Crushed limestone	5 22
14450	The Garden City Sand Co.	Sand	5 50
14451	Meacham & Wright, Agts.	Cement	6 00
14452	P. F. Ryan & Co.	Cloth & soap	6 42
14453	Geo, B. Carpenter & Co.	Boat supplies, etc.	6 60
14454	The Chicago Dispatch	Advertising	8 66
14455	McDonald & Carroll	Painting boats	9 00
14456	Excelsior Iron Wks.	Sewer covers	11 00
14457	Thomas Burton & Co.	Scavenging	11 00
14458	Geo. B. Moulder	Florist supplies	15 00
14459	Fuller & Fuller Co.	Drugs	15 60
14460	John M. Smyth Co.	Chairs	16 95
14461	A. G. Spaulding & Bros.	Oars	17 50

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14462	Sprague, Smith & Co.	Lamp glass	$ 18 25
14463	Wayman & Murphy	Blacksmithing	19 35
14464	Peoples Gas Light & Coke Co.	Gas	21 56
14465	R. R. Donnelley & Sons Co.	Printing & postage	23 50
14466	E. D. Kimball & Co.	Blacksmith supplies	25 30
14467	Higgins, Todd & Co,	Toilet paper	35 00
14468	Central Electric Co.	Electric light supplies	38 89
14469	Sullivan Oil Co.	Oil	56 00
14470	Henry Dean	Printing	56 95
14471	Thomas Novicka	Cinders	58 44
14472	C. F. G. Stender	Harness sundries	74 85
14473	D. G. McDougall	Telephone	75 00
14474	A. & F. Rolker	Florist supplies	84 45
14475	Orr & Lockett H'ware Co.	Hardware	130 88
14476	McCarthy & Newman	Coal	141 00
14477	H. M. Hooker Co.	Paints & oils	166 42
14478	Stade & Goetze	Team of horses	180 00
14479	Edward T. Toonan	Legal expenses	183 55
14480	Von Platen & Dick	Lumber & mill supplies	212 07
14481	The Columbia Rubber Wks. Co.	Rubber hose, etc.	220 17
14482	Brook's Second Regiment Band	Park concerts	252 00
14483	Military Band & Orchestra	Park concerts	252 00
14484	American Band & Orchestra	Park concerts	252 00
14485	John Stewart	Lamp globes, etc.	412 09
14486	H. C. Marsh & Son	Copies of Park laws	415 00
14487	Work Bros. & Co.	Police uniforms	665 70
14488	L. R. Bain & Co.	Plumbing repairs	675 19
14489	A. F. Weinberger	Horse feed	843 69
14490	Barber Asphalt Paving Co.	Repairing pavement	935 00
			$28,150 92
	August, 1895		
14491	George F. Talty, Paymaster	Pay-roll	$15,637 36
14492	American Band & Orchestra	Park concerts	420 00
14493	Wisconsin Stone & Lime Co.	Weighing coal	70
14494	International Steel Post Co.	Fence chain	1 08
14495	Central Electric Co.	Electrical supplies	1 84
14496	Peoples Gas Light & Coke Co.	Connecting meter	3 00
14497	The Chicago Dispatch	Advertising	3 45
14498	R. Hopkins	Lamp supplies	4 20
14499	J. C. Robinson	Stabling horses	5 00
14500	Walter A. Wood Harvester Co.	Mower repairs	6 65
14501	Cheshire Mfg. Co.	Flower labels	6 75
14502	Eugene Dietzgen Co.	Eng. supplies	6 75
14503	Chicago Directory Co.	City Directory	7 50
14504	Fuller & Fuller Co.	Drugs, etc.	7 60
14505	K. G. Dekker	Florist supplies	8 00
14506	P. F. Ryan & Co.	Office sundries	8 65
14507	S. S. Baker	Veterinary services	10 00
14508	Evetts & Tanner	Disinfectant	10 00
14509	Post, Jacobi & Bruning Co.	Eng. supplies	10 12

AUDITOR'S REPORT.—*Continued.*

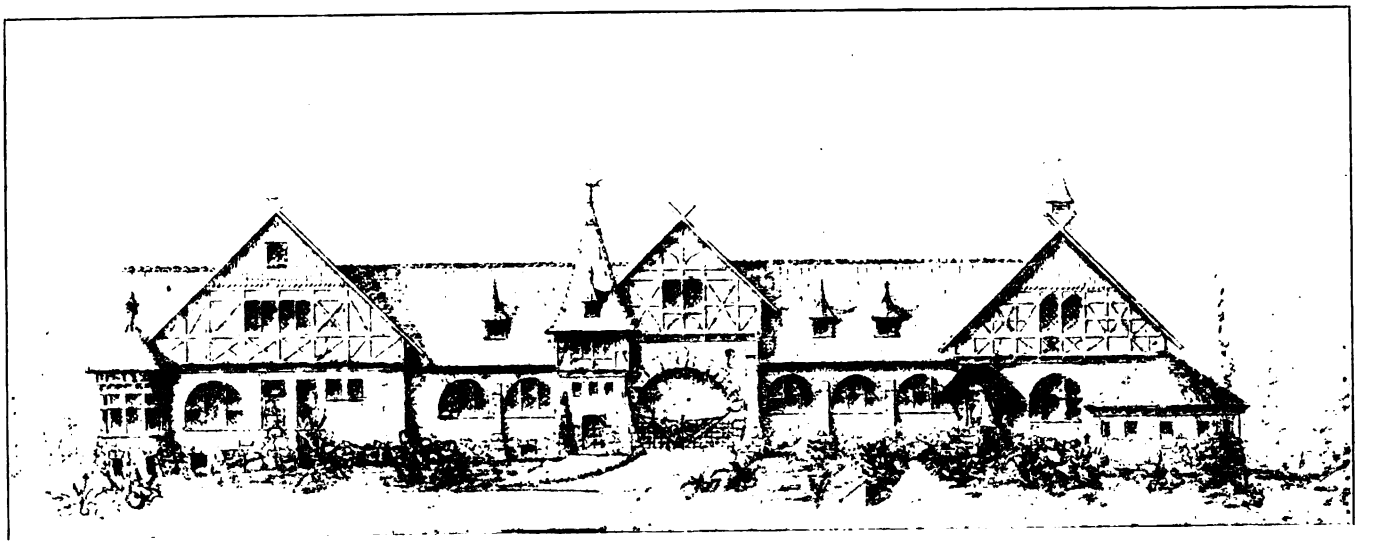
Warrant No.	In Whose Favor.	Issued For.	Amount.
14510	Bernard Lapp	Florist supplies	$ 16 00
14511	Thomas Burton & Co.	Scavenging	16 50
14512	Ft. Wayne Electric Cor'p	Electrical supplies	17 12
14513	Peoples Gas Light & C. Co.	Gas	19 14
14514	O. E. Hanson	Baskets	20 00
14515	F. Worcester	Asbesto covering	20 61
14516	Guttman & Co.	Hemlock bark	21 25
14517	Wm. Mechwart	Flower pots	22 00
14518	C. L. Ricketts	Engrossing	25 00
14519	Barnard & Miller	Printing, etc.	26 00
14520	R. R. Donnelley & Sons Co.	Printing, etc.	26 00
14521	Columbia Rubber Wks. Co.	Rubber hose, etc.	32 64
14522	Geo. B. Carpenter	Rope & pulley blocks	35 36
14523	F. S. Hanson	Horse feed	37 75
14524	Thomas Novicka	Cinders	37 82
14525	Meacham & Wright, Agts.	Cement	40 60
14526	Barnard & Miller	Printing, etc.	40 75
14527	Von Platen & Dick	Lumber, etc	41 80
14528	Wayman & Murphy	Blacksmithing	43 00
14529	Work Bros. & Co.	Police uniforms	47 55
14530	Schmidt & Bromann	Brooms, baskets, etc.	55 97
14531	E. D. Kimball & Co.	Blacksmith supplies	57 73
14532	The Duffus Printing Co.	Printing	58 38
14533	C. F. G. Stender	Harness sundries	59 33
14534	Joseph V. Ververs	Lighting pavilion	60 30
14535	Roberts Bros.	Flags & bunting	73 61
14536	The West Side Weekly	Advertising	76 00
14537	Fred S. James & Co.	Insurance	82 50
14538	John Spry Lumber Co.	Lumber, etc.	87 98
14539	Chicago Telephone Co.	Telephone service	94 05
14540	J. M. W. Jones S. & P. Co.	Stationery, etc.	107 00
14541	Orr & Lockett H'ware Co.	Hardware	135 17
14542	H. M. Booker Co.	Paints & oils	180 62
14543	C. Mahoney	Buggy & harness	210 00
14544	J. B. Smith & Co.	Stone screenings	224 18
14545	McCarthy & Newmann	Coal	249 54
14546	John S. Cooper	Two horses	250 00
14547	Brook's Second Regiment Band	Park concerts	252 00
14548	Quinn & Fife	Sodding lawn	268 02
14549	The Mechanical Rubber Co.	Rubber hose	287 50
14550	A. F. Weinberger	Horse feed	308 83
14551	Military Band & Orchestra	Park concerts	336 00
14552	E. S. Dreyer & Co.	Interest coupons	360 00
14553	Truscott Boat Mfg. Co.	Row boats	388 00
14554	Peoples Gas Light & C. Co.	Boul. lamp posts, etc.	411 00
14555	William Kerr	Repairing pavilion	533 00
14556	Schillinger Bros.	Cement walks	1,400 00
14557	E. S. Dreyer & Co.	Foreign exchange	12 00
14558	Henry Dean	Printing	12 30
14559	Crane Company	Hose attachments	12 30
14560	George F. Talty, Paymaster	Pay-roll	16,657 91
			$40,046 76

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
	SEPTEMBER, 1895.		
14561	J. F. Tenny Co.	Rubber stamps	$ 2 96
14562	N. Watry	Barometer	5 00
14563	Alexander Burke	Sewer brick	5 25
14564	Henry O. Shepard Co.	Printing, etc.	5 50
14565	Peter Johnson & Co.	Stationery	5 50
14566	S. D. Childs & Co	Police stars	5 75
14567	N. A. Williams	Fire brick and clay	5 90
14568	S. S. Baker	Veterinary services	6 00
14569	Geo. L. Lenham Hardware Co.	Hardware	6 50
14570	Fuller & Fuller Co.	Drugs, etc.	7 90
14571	Crane Company	Hose attachments	8 32
14572	E. Katzinger	Lamp repairs, etc.	9 00
14573	John Spry Lumber Co.	Lumber	10 06
14574	Geo. B. Carpenter & Co.	Flag	12 00
14575	O. E. Hanson & Co.	Baskets	12 00
14576	Thomas Novicka	Cinders	15 81
14577	Soper Lumber Co.	Surveying stakes	20 00
14578	Peoples Gas Light & Coke Co.	Lamp post repairs	22 34
14579	The Mechanical Rubber Co.	Rubber hose	26 25
14580	Englehart & Stott Co.	Steam fittings	26 62
14581	Schmitt & Bromann	Brooms, etc.	31 33
14582	The Garden City Sand Co.	Sand	31 50
14583	W. W. Barnard & Co.	Lawn mowers	33 40
14584	Peoples Gas Light & Coke Co.	Gas	36 30
14585	McCarthy & Newman	Coal	37 30
14586	C. F. G. Stender	Harness sundries	37 35
14587	The Duffus Printing Co.	Printing	45 40
14588	John M. Smyth Co.	Office furniture	44 90
14589	E. D. Kimball & Co.	Blacksmith's supplies	49 80
14590	J. M. W. Jones S. & P. Co.	Stationery, etc	50 20
14591	The Chicago Despatch	Advertising	50 59
14592	Henry A. Dreer	Florist supplies	52 40
14593	R. R. Donnelley & Sons Co.	Printing & postage	55 00
14594	Columbia Rubber Wks. Co.	Rubber hose, etc.	59 46
14595	Conrad Umbach	Chemical ore	72 00
14596	C. Dahinden	Painting	82 00
14597	J. C. Vaughan	Florist supplies	82 60
14598	Wayman & Murphy	Blacksmithing	84 30
14599	Orr & Lockett Hardware Co.	Hardware	84 94
14600	W. L. Aborn	Horse	95 00
14601	John B. Sivertson	Flag staff	125 00
14602	The Chicago Chronicle Co.	Advertising	147 00
14603	H. M. Hooker Co.	Paints & oils	150 01
14604	Horn & Hughes	Bicycles	210 00
14605	Weber Wagon Co.	Wagons	225 00
14606	Joseph F. Ververs	Refund of rent	250 00
14607	Peter Heer	Engineers supplies	258 67
14608	A. F. Weinberger	Horse feed	295 30
14609	Brook's Second Regiment Band	Park concerts	336 00
14610	American Band & Orchestra	Park concerts	336 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14611	VonPlaten & Dick	Lumber, etc.	$ 337 10
14612	Military Band & Orchestra	Park concerts	420 00
14613	L. R. Bain & Co.	Plumbing & sewerage	438 66
14614	Carbonized Stone Co.	Crushed limestone	524 85
14615	Title Guarantee & Trust Co.	Plats	10 00
14616	Richard Prendergast	Legal services	1,200 00
14617	George F. Talty, Paymaster	Pay-roll	16,761 07
			$23,359 09
	October, 1895.		
14618	Sackley & Peterson	Paving Ogden av. viaduct	$ 8,650 00
14619	H. A. Oberstella	Mineral water	1 50
14620	Crane Company	Steam fittings	1 73
14621	J. F. Tenney Co.	Rubber stamps	1 83
14622	Post & Jacobi Co.	Blue prints	2 10
14623	Western Pharmacy	Drugs	2 30
14624	Chicago Edison Co.	Electrical repairs	3 00
14625	David Bradley Mfg. Co.	Plow repairs	3 73
14626	J. H. D. Schenke	Daily Tribune	3 75
14627	L. G. Hatchek	Drugs	3 75
14628	John M. Smyth Co.	Office furniture	3 90
14629	F. I. Lowell	Herald & Chronicle	4 00
14630	E. S. Dreyer & Co.	Acct. Wm. Thompson	4 50
14631	P. F. Ryan & Co.	Office sundries	5 18
14632	W. H. Lehman	Grate castings	5 36
14633	The W. H. Stubbings Co.	Signs	5 50
14634	Meacham & Wright	Cement	5 80
14635	Peoples Gas Light & Coke Co.	Meter connections	6 00
14636	Keuffel & Esser Co.	Engineers supplies	6 65
14637	The Noyes Cornice Wks.	Tinsmithing	7 25
14638	John Hathaway	Flue cleaners	7 50
14639	Wayman & Murphy	Blacksmithing	8 00
14640	W. A. Wood Harvester Co.	Mowing machine repairs	10 80
14641	E. Baggott	Gas fittings	12 70
14642	E. D. Kimball & Co.	Blacksmith supplies	17 00
14643	Englehart & Stott Co.	Steam fittings	18 75
14644	Schmitt & Bromann	Lamp supplies, etc	21 52
14645	A. G. Spalding & Bros.	Oars	22 80
14646	J. M. W. Jones S. & P. Co.	Stationery, etc.	23 75
14647	E. S. Dreyer & Co.	Acct. Haage & Schmidt	24 29
14648	A. G. Spalding & Bros.	Oars	25 20
14649	John Stewart	Lamps & supplies	26 14
14650	More, Dundas & Carrier	Stenography	34 45
14651	S. D. Childs & Co.	Police stars	36 65
14652	F. S. Hanson	Horse feed	38 99
14653	Metropolitan Roofing Co.	Repairing roof	40 00
14654	Fuller & Fuller Co.	Drugs	40 61
14655	Chicago White Lead & Oil Co.	Paint & oil	42 87
14656	S. F. Leonard	Grass seed	46 20



RECEPTORY BUILDING.

PROPOSED FOR HUMBOLDT PARK,

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14657	Dr. Daniel J. Hayes	Medical services (T. Smith)	$ 50 00
14658	L. R. Bain & Co.	Plumbing repairs	51 51
14659	Peoples Gas Light & Coke Co.	Gas	56 87
14660	Marshall Field & Co.	Horse blankets	58 65
14661	Woolson & Co.	Florist supplies	64 35
14662	C. F. G. Stender	Harness sundries	68 95
14663	Central Electric Co.	Electrical supplies	82 01
14664	Stade & Goetz	Horse	120 00
14665	H. M. Hooker Co.	Paints & oils	126 41
14666	Orr & Lockett Hardware Co.	Hardware	130 70
14667	J. C. Vaughan	Florest supplies	242 73
14668	Von Platen & Dick	Lumber & mill supplies	253 53
14669	North Branch Coal Co.	Coal	258 67
14670	William Mavor & Co.	Carpentry	275 00
14671	A. F. Weinberger	Horse feed	436 68
14672	Carbonized Stone Co.	Limestone screenings	560 95
14673	The Duffus Printing Co.	Printing	55 75
14674	Harry S. Mecartney	Legal services	550 00
14675	City of Chicago	Sewer permits	55 00
14676	George F. Talty, Paymaster	Pay-roll	17,229 79
			$29,953 60
	November, 1895.		
14677	D. Colbert	Deeds & tax certificates	$ 317 65
14678	D. Colbert	Tax certificates	5,991 75
14679	J. F. Tenney Co.	Rubber stamps	1 42
14680	Northwestern Stove Repair Co.	Stove repairs	1 75
14681	Lanz, Owen & Co.	Leggins	3 00
14682	Fuller & Fuller Co.	Office sundries	3 34
14683	S. D. Childs & Co.	Police stars	3 45
14684	Englehart & Stott Co.	Steam fittings	3 89
14685	Seehausen, Wehrs & Co.	Flue scrapers	4 00
14686	The Gould Co.	Pump repairs	4 46
14687	R. F. Downing & Co.	Freight charges, etc.	5 76
14688	The Chicago Dispatch	Advertising	6 00
14689	P. F. Ryan & Co.	Office sundries	6 28
14690	Geo. E. Hazeltine	Stabling horses	8 00
14691	N. Y. Safety Steam Power Co.	Boiler repairs	9 87
14692	Geo. B. Carpenter & Co.	Waste & feed bags	11 22
14693	F. Worcester	Pipe covering	11 25
14694	Schmitt & Bromann	Lamp supplies, etc.	11 49
14695	G. W. Sheldon & Co.	Freight & custom house	12 15
14696	John D. Murphy	Inspecting boilers	16 00
14697	L. R. Bain & Co.	Plumbing, etc.	16 70
14698	Frazer Lubricator Co.	Axle grease	18 32
14699	J. M. W. Jones S. & P. Co.	Stationery & printing	24 05
14700	Sullivan Oil Co.	Oil	24 95
14701	Clohesey & Co.	Printing	27 00
14702	Wayman & Murphy	Blacksmithing	31 85
14703	N. A. Williams	Drain tile, etc.	32 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14704	Crane Company	Steam fittings	$ 34 58
14705	Peter Heer	Engineer supplies, etc.	38 50
14706	Mrs. M. G. Lampkin	Printing abstracts	39 00
14707	F. W. DeVoe & C. T. Reynolds Co.	Paint	39 00
14708	Henry A. Dreer	Florist supplies	42 90
14709	F. S. Hanson	Horse feed	51 00
14710	J. J. O'Connor	Lamp posts	54 00
14711	C. F. G. Stender	Harness sundries	55 20
14712	E. D. Kimball & Co.	Blacksmiths supplies	56 47
14713	Lammert & Mann	Engine repairs, etc.	64 64
14714	D. Colbert	Legal expense	65 00
14715	Peoples Gas Light & Coke Co.	Gas	67 35
14716	Wells & Nellegar Co.	Hardware	71 95
14717	S. S. Baker	Veterinary services, etc.	74 00
14718	Strohecker & Harris	Sprinkling lawns	75 00
14719	Erwin-Welch Hydraulic Machinery Co.	Steam pump	75 00
14720	C. Mahoney	Expenses	83 45
14721	The Duffus Printing Co.	Printing	87 63
14722	Wyckoff, Seamans & Benedict	Type-writer machine	87 75
14723	Chicago Telephone Co.	Telephone service	93 75
14724	John M. Smyth Co.	Stoves, furniture, etc.	106 25
14725	F. H. Horsford	Florist supplies	107 93
14726	Geo. W. Montgomery & Co.	Collector's bond	112 50
14727	Henry Williams	Iron gutters, etc.	125 00
14728	Von Platen & Dick	Lumber etc.	132 13
14729	A. C. Schrader	Surveying instruments	145 00
14730	H. M. Hooker Co.	Paints & oils	148 34
14731	William Mechwart	Flower pots	172 50
14732	J. M. McCullough's Sons	Grass seed	209 30
14733	C. Dadinden	Painting	298 00
14734	L. P. Friestedt	Raising statue	350 00
14735	J. C. Vaughan	Grass seed, etc	354 48
14736	Carbonized Stone Co.	Limestone screenings	540 85
14737	D. Colbert	Spreading assessments	707 88
14738	Thomas Burke	Sewer work	856 50
14739	E. S. Dreyer & Co.	Interest coupons	1,170 00
14740	Simpson Bros. Co.	Curb & gutter	1,533 22
14741	Hammill Fire Escape Co.	Resurfacing roadway	2,082 63
14742	J. Garvey	Water service pipes	238 55
14743	John Stewart	Boul. lamp supplies	904 99
14744	North Branch Coal Co.	Coal	1,686 48
14745	Keuffel & Esser Co.	Engineers supplies	45 73
14746	A. F. Weinberger	Horse feed	835 28
14747	Union National Bank	Acct. Seegers Bros.	335 36
14748	George F. Talty, Paymaster	Pay-roll	17,636 09
			$38,698 76

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
	DECEMBER, 1895.		
14749	S. D. Childs & Co.	Police star	$ 1 25
14750	P. F. Ryan & Co.	Matches	1 98
14751	M. Klos	Hardware	2 50
14752	National Tube Works Co.	Steam fittings	2 62
14753	Meacham & Wright	Cement	2 90
14754	Dayton Bros	Hardware	4 15
14755	F. H. Horsford	Florist supplies	5 00
14756	Ill. Industrial Home for Blind	Brooms	5 00
14757	J. M. W. Jones S. & P. Co.	Stationery	5 35
14758	Robert Mueller	Shelter shed	8 00
14759	Shady Hill Nurseries	Florist supplies	10 42
14760	Keuffel & Esser Co.	Engineers supplies	10 15
14761	H. Reher	Blacksmithing	12 15
14762	Thomas Meehan & Sons	Florist supplies	13 77
14763	W. C. Ritchie & Co.	Paper boxes	14 50
14764	John M. Smyth Co.	Furniture & stoves	16 50
14765	Barnard & Miller	Printing	18 00
14766	Peoples Gas Light & Coke Co.	Gas pipe repairs	18 02
14767	The Noyes Cornice Works	Sheet iron work	19 80
14768	G. W. Sheldon & Co.	Freight charges	20 02
14769	H. C. Marsh & Son	Printing	21 50
14770	F. Worcester	Pipe covering	21 81
14771	F. S. Hanson	Horse feed	22 84
14772	J. C. Vaughan	Florist supplies	23 70
14773	E. D. Kimball & Co.	Blacksmith supplies	23 87
14774	Armour & Company	Fertilizer	26 10
14775	S. S. Baker	Veterinary services	27 00
14776	R. R. Donnelley & Sons Co.	Printing & stationery	27 00
14777	L. R. Bain & Co.	Plumbing, etc.	31 35
14778	Peter Heer	Repairing eng. instrum.	31 40
14779	Western Electric Co.	Electric light supplies	32 58
14780	Wayman & Murphy	Blacksmithing	34 30
14781	R. M. Eddy Foundry Co.	Grate castings	34 65
14782	Schmitt & Bromann	Brooms, etc.	44 17
14783	White Brothers	Cinders	48 00
14784	Pitcher & Manda	Florist supplies	56 75
14785	The Duffus Printing Co.	Printing	58 26
14786	Wells & Nellegar Co.	Hardware	67 81
14787	C. F. G. Stender	Harness sundries	69 50
14788	K. G. Dekker	Florist supplies	75 88
14789	Peoples Gas Light & Coke Co.	Gas	80 08
14790	E. Heldmaier & Co.	Surveying posts	85 00
14791	John Ott & Sons	Lumber	100 40
14792	Von Platen & Dick	Lumber	178 62
14793	H. M. Hooker Co.	Paints & oils	203 62
14794	Carbonized Stone Co.	Limestone screenings	309 52
14795	W. M. Robertson	Accountant services	360 00
14796	A. F. Weinberger	Horse feed	478 64
14797	E. S. Dreyer & Co.	Interest coupons	480 00
14798	Fred W. Kelsey	Florist supplies	498 90
14799	Emil Rudolph	Surveying	500 00
14800	North Branch Coal Co.	Coal	824 17
14801	C. Mahoney	Plants	55 00
14802	George F. Talty, Paymaster	Pay-roll	18,389 01
			$23,514 01

AUDITOR'S REPORT.—*Continued.*

SPECIAL IMPROVEMENT FUND.

Warrant No.	In Whose Favor.	Issued For.	Amount.
	January, 1895.		
780	John D. Arey	Services as engineer	$ 30 00
781	White City Ice Co.	Black soil	60 00
			$ 90 00
	February, 1895.		
782	Standard Salt Co.	Completing contract of Barber Portland Cement Paving Co.	$ 423 42
783	Peoples Gas L. & C. Co.	Laying gas pipe	13 05
784	R. F. Conway	Cinders	593 05
			$ 1,029 52
	March, 1895.		
785	Ft. Wayne Electric Corp.	Electric light plant	$ 100 00
786	Daniel Hardin	Sewer work	186 50
787	William Carroll	Electrical engineer	300 00
			$ 586 50
	May, 1895.		
788	H. Rice & Son	Crushed limestone	$ 1,597 31
	June, 1895.		
789	Wm. J. Ryan	Toilet building	$ 3,367 00
790	H. Rice & Son	Crushed limestone	471 44
			$ 3,838 44
	July, 1895.		
791	Illinois Construction Co.	Plumbing & sewerage	$ 142 00
792	J. Garvey	Water service pipe	2,199 00
793	James Murphy	Water mains, etc.	5,000 00
			$ 7,341 00
	August, 1895.		
794	A. Campbell Building Co.	Common filling	$ 1,004 40
795	Joseph Stamsen & Co.	Cement walk	1,473 00
796	James Murphy	Water mains, etc.	2,319 64
797	Sackley & Peterson	Common filling	11,760 12
798	Berlin & Montello Granite Co.	Crushed granite	1,450 00
799	R. F. Conway	Common filling	1,470 50
800	Green Lake Granite Co.	Crushed granite	2,558 91
			$22,036 57
	September, 1895.		
801	The Chicago Dispatch	Advertising	$ 6 72
802	Joseph Stamson & Co.	Cement work	21 75
803	A. Campbell Building Co.	Common filling	702 00
804	Sackley & Peterson	Common filling	1,812 78
805	South Park Commissioners	Leasehold	1,100 00
806	J. L. Fulton Co.	Curb & gutter	2,076 23
			$ 5,718 48

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
	October 1895.		
807	Hammill Fire Escape Co.	Cinders	$ 476 28
808	Hammill Fire Escape Co.	Cement walks	3,939 34
809	Sackley & Peterson	Common filling	2,354 40
810	Dept. of Public Works	Paving Augusta St.	1,000 00
811	Harry S. Mecartney	Legal services	450 00
812	Board of Canal Commr's	Bridge expense	72 00
813	James Murphy	Water mains, etc.	241 55
814	James Murphy	Water mains, etc.	455 52
			$ 8,989 09
	November, 1895.		
815	Wm. L. Schrader, Trustee	Real estate	$ 2,825 94
816	Aug. J. Thaler & Wm. Thaler	Real estate	6,479 92
817	The Chicago Dispatch	Advertising	2 00
818	The Ott Lumber Co.	Engineers stakes	17 50
819	A. Campbell Building Co.	Common filling	27 54
820	Hayes Brothers	Grading	364 23
821	Foree Bain	E. & M. engineer	655 45
822	Hammill Fire Escape Co.	Cement walk	698 92
823	Fife & Quinn	Common filling	1,113 00
824	P. S. Peterson	Trees	1,255 80
825	Sackley & Peterson	Common filling	2,260 98
826	Sackley & Peterson	Common filling	3,465 72
827	Sackley & Peterson	Macadam driveway	5,337 81
828	F. S. Brown & Co.	Acct. bridge	850 00
			$25,355 81

FIVE PER CENT. SINKING FUND OF 1879.

Warrant No.	In Favor of.	Issued For.	Amount.
105	E. S. Dreyer & Co.	Bonds & coupons	$11,970 00
106	E. S. Dreyer & Co.	Bond & coupon	512 50
107	E. S. Dreyer & Co.	Coupons	287 50
108	E. S. Dreyer & Co.	Bond	100 00
109	E. S. Dreyer & Co.	Coupon	25 00
110	E. S. Dreyer & Co.	Bonds & coupons	23,942 50
111	E. S. Dreyer & Co.	Bonds & coupons	3,912 50
112	E. S. Dreyer & Co.	Bonds & coupons	1,075 00
113	E. S. Dreyer & Co.	Coupons	200 00
114	E. S. Dreyer & Co.	Coupons	12 50
			$42,037 50

AUDITOR'S REPORT.—*Continued.*

FIVE PER CENT SINKING FUND OF 1891.

Warrant No.	In Favor of.	Issued For.	Amount.
16	E. S. Dreyer & Co.	Coupons	$ 1,000 00
17	E. S. Dreyer & Co.	Coupons	23,975 00
18	E. S. Dreyer & Co.	Coupons	25 00
19	E. S. Dreyer & Co.	Coupons	24,975 00
			$49,975 00

ASHLAND AVENUE ASSESSMENT.

Warrant No.	In Favor of.	Issued For.	Amount.
223	E. S. Dreyer & Co.	Rebate vouchers	$ 40 00
224	E. J. Aldrich	Rebate	118 17
225	E. S. Dreyer & Co.	Rebate voucher	25 00
226	E. S. Dreyer & Co.	Rebate vouchers	50 25
227	P. F. McName	Stenography	8 75
228	More, Dundas & Carrier	Court Reporting	63 60
229	E. S. Dreyer & Co.	Rebate vouchers	75 00
230	Transfer to general fund		1,534 39
			$ 1,915 16

ASHLAND AVENUE WIDENING ASSESSMENT.

Warrant No.	In Favor of.	Issued For.	Amount.
33	B. Lowenthal	Interest	$ 6 95
34	Transfer to general fund		1,227 67
			$ 1,234 62

AUDITOR'S REPORT.—*Continued.*

ASHLAND AVENUE SECOND ASSESSMENT.

Warrant No.	In Favor of.	Issued For.	Amounts.
37	E. S. Dreyer & Co.	Coupon	$ 150 00
38	R. R. Donnelley & Sons Co.	Printing	4 00
39	E. J. Decker & Co.	Printing, etc.	5 00
40	F. M. Blount, Collector	Commission	100 00
41	Chicago Theological Seminary	Rebate	177 31
42	E. S. Dreyer & Co.	Rebate vouchers	357 45
43	E. S. Dreyer & Co.	Rebate vouchers	978 94
44	E. S. Dreyer & Co.	Assessment warrant	5,150 00
45	E. S. Dreyer & Co.	Rebate vouchers	217 30
			$ 7,140 00

DOUGLAS BOULEVARD ASSESSMENT.

Warrant No.	In Favor of.	Issued For.	Amounts.
4	George F. Talty, Paymaster	Pay-roll	$ 518 08
5	George F. Talty, Paymaster	Pay-roll	430 33
6	George F. Talty, Paymaster	Pay-roll	656 58
7	R. R. Donnelley & Sons Co.	Printing and postage	3 10
8	E. J. Decker Co.	Printing, etc.	5 50
9	R. F. Conway	Common filling	48 95
10	R. Egbert	Court reporting	4 25
11	George F. Talty, Paymaster	Pay-roll	651 33
12	George F. Talty, Paymaster	Pay-roll	1,009 98
13	J. M. W. Jones, S. & P. Co.	Filling tickets	38 00
14	George F. Talty, Paymaster	Pay-roll	1,370 48
15	The Garden City Sand Co.	Sand	8 80
16	Meacham & Wright	Cement	20 00
17	N. A. Williams	Sewer pipe	49 73
18	R. F. Conway	Common filling	12 97
19	J. L. Fulton Co.	Curb and gutter	6 25
20	George F. Talty, Paymaster	Pay-roll	1,913 22
21	H. J. D. Wodrich	Auditing	10 00
22	More, Dundas & Carrier	Court reporting	11 25
23	The Garden City Sand Co.	Sand	33 00
24	Hammill Fire Escape Co.	Cement sidewalk	58 48
25	N. A. Williams	Sewer pipe	63 75
26	Meacham & Wright	Cement	100 00
27	George F. Talty, Paymaster	Pay-roll	2,185 49
28	Post, Jacobi Co.	Blue prints	3 92
29	The Garden City Sand Co.	Sand	13 20
30	People's Gas L. & C. Co.	Changing gas pipe	24 75

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
31	Meacham & Wright	Cement	$ 60 00
32	N. A. Williams	Sewer pipe	67 38
33	J. H. Bass	Man-hole covers	81 00
34	E. S. Dreyer & Co.	Interest coupons	150 00
35	Alexander Burke	Sewer brick	194 25
36	Hammill Fire Escape Co.	Cement sidewalk	6 79
37	J. L. Fulton Co.	Curb and gutter	13 62
38	Western Paving & Supply Co.	Acct. paving	215 00
39	George F. Talty, Paymaster	Pay-roll	2,162 78
40	The Garden City Sand Co.	Sand	4 40
41	Alexander Burke	Sewer brick	14 25
42	People's Gas L. & C. Co.	Changing lamp posts	15 98
43	Meacham & Wright	Cement	20 00
44	R. F. Conway	Cinders	50 44
45	Hammill Fire Escape Co.	Cement sidewalk	1 72
46	Western Paving & Supply Co.	Paving	98 71
47	George F. Talty, Paymaster	Pay-roll	3,264 85
48	The Garden City Sand Co.	Sand	2 40
49	Meacham & Wright	Cement	10 00
50	C. Mahoney	Black soil	20 00
51	Alexander Burke	Sewer brick	21 00
52	J. H. Bass	Man-hole covers	30 00
53	George F. Talty, Collector	Commission, etc.	58 88
54	N. A. Williams	Sewer pipe	62 23
55	E. S. Dreyer & Co.	Interest coupons	90 00
56	R. F. Conway	Cinders	284 04
57	P. S. Peterson	Trees	80 30
58	George F. Talty, Paymaster	Pay-roll	1,858 95
59	J. L. Fulton Co.	Curb and gutter	68 21
60	Francis A. Riddle	Legal services	691 55
61	R. F. Conway	Common filling	16 80
62	Thomas Burke	Catch-basins	50 00
63	J. L. Fulton Co.	Curb and gutter	229 84
64	General Fund	Tax certificates	5,135 36
			$24,382 12

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET ASSESSMENT.

Warrant No.	In Favor of.	Issued For.	Amounts.
115	James Sims	Rebate	$ 9 80
116	Hammill Fire Escape Co.	Cement sidewalk	2,180 70
117	George F. Talty, Paymaster	Pay-roll	79 50
118	People's Gas Light & C. Co.	Setting lamp posts	539 00
119	Geo. F. Talty, Paymaster	Pay-roll	42 00
120	E. J. Decker Co.	Printing, etc.	5 50

BAND STAND.

PROPOSED FOR GARFIELD PARK.

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Favor of.	Issued For.	Amount.
121	McCarthy & Newman	Cinders	$ 10 54
122	R. R. Donnelley & Sons Co.	Printing, etc.	14 50
123	E. S. Dreyer & Co.	Rebate vouchers	454 20
124	C. J. McGuire	Black soil	233 08
125	McCarthy & Newman	Cinders	117 09
126	John Stewart	Acct. lamp posts	157 53
127	Hammill Fire Escape Co.	Acct. curb and gutter	900 00
128	The Barber Asphalt PavingCo.	Acct. paving	2,800 00
129	E. S. Dreyer & Co.	Rebate vouchers	3 88
130	Alsip Brick Co	Sewer brick	12 00
131	John Stewart	Acct. lamps	666 05
132	E. S. Dreyer & Co.	Rebate vouchers	975 00
133	E. S. Dreyer & Co.	Interest coupons	330 00
134	E. S. Dreyer & Co.	Rebate vouchers	758 40
135	Harry S. Mecartney	Legal services	530 00
136	E. S. Dreyer & Co.	Interest coupons	57 00
137	E. S. Dreyer & Co.	Rebate vouchers	525 00
138	Hammill Fire Escape Co.	In full for C. & G.	2,420 91
139	Hammill Fire Escape Co.	In full for sidewalk	3,323 34
140	R. R. Donnelley & Sons Co.	Printing, etc.	9 00
141	C. J. McGuire	Black soil	334 80
142	C. J. McGuire	Black soil	537 32
143	H. J. D. Wodrich	Auditing	15 00
144	Barnard & Miller	Printing, etc.	38 25
145	West Side Weekly	Advertising	41 50
146	E. S. Dreyer & Co.	Rebate vouchers	1,252 80
147	E. S. Dreyer & Co.	Rebate vouchers	2,404 20
148	The Chicago Dispatch	Advertising	24 00
149	The Chicago Chronicle	Advertising	83 00
150	John Stewart	Lamp posts and lamps	271 14
151	George F. Talty, Collector	Commission, etc.	222 55
152	E. S. Dreyer & Co.	Interest coupons	330 00
153	D. Colbert	Spreading assessment	363 54
154	The Chicago Dispatch	Advertising	8 00
155	Barnard & Miller	Printing, etc.	21 50
156	E. S. Dreyer & Co.	Interest coupons	57 00
157	The Chicago Chronicle Co.	Advertising	105 00
158	The West Side Weekly	Advertising	99 00
			$23,362 62

HUMBOLDT BOULEVARD ASSESSMENT—Division 1.

Warrant No.	In favor of	Issued for	Amount.
134	E. S. Dreyer & Co.	Interest coupons	$ 243 38
135	E. S. Dreyer & Co.	Interest coupons	755 66
136	E. S. Dreyer & Co.	Assessment warrant	1,138 32
137	E. S. Dreyer & Co.	Interest coupons	548 59
138	E. S. Dreyer & Co.	Assessment warrant	3,257 54

AUDITOR'S REPORT.--*Continued.*

Warrant No.	In Favor of.	Issued For.	Amount.
139	E. S. Dreyer & Co.	Interest coupons	$ 209 34
140	E. S, Dreyer & Co.	Assessment warrant	1,500 00
141	Wm. Faust	Rebate	4 97
142	H. J. D. Wodrich	Auditing	75 00
143	E. S. Dreyer & Co.	Interest coupons	259 89
144	E. S. Dreyer & Co.	Assessment warrants	5,925 24
145	E. S. Dreyer & Co.	Interest coupons	705 00
146	E. S. Dreyer & Co.	Assessment warrants	13,500 00
147	E. S. Dreyer & Co.	Interest coupons	416 05
148	E. S. Dreyer & Co.	Assessment warrant	1,400 00
149	Charles Munch	Rebate	596 75
150	J. M. W. Jones S. & P Co.	Receipt book	4 50
151	D. Colbert	Examining records	65 00
152	E. S. Dreyer & Co.	Interest coupons	164 34
153	E. S. Dreyer & Co.	Assessment warrant	2,000 00
154	General Fund	Tax certificates	518 06
			$33,287 63

HUMBOLDT BOULEVARD ASSESSMENT--Division 2.

Warrant No.	In favor of	Issued for	Amount.
162	E. S. Dreyer & Co.	Interest coupons	$ 270 58
163	E. S. Dreyer & Co.	Interest coupons	180 73
164	E. S. Dreyer & Co.	Interest coupons	79 87
165	E. S. Dreyer & Co.	Interest coupons	36 00
166	E. S. Dreyer & Co.	Assessment warrant	1,200 00
167	E. S. Dreyer & Co.	Interest coupons	644 77
168	E. S. Dreyer & Co.	Assessment warrants	9,693 06
169	E. S. Dreyer & Co.	Interest coupons	176 62
170	E. S. Dreyer & Co.	Assessment warrants	3,987 40
171	Fessenden & High, Agts.	Rebate	54 12
172	H. J. D. Wodrich	Auditing	60 00
173	E. S. Dreyer & Co.	Interest coupons	420 66
174	E. S. Dreyer & Co.	Assessment warrants	3,524 56
175	E. S. Dreyer & Co.	Interest coupons	32 97
176	R. R. Donnelley & Sons Co.	Voucher book	7 00
177	J. M. W. Jones S. & P. Co.	Receipt book	4 50
178	D. Colbert	Examining assessment	60 00
179	E. S. Dreyer & Co.	Interest coupons	105 00
180	E. S. Dreyer & Co.	Assessment warrant	2,500 00
181	E. S. Dreyer & Co.	Rebate vouchers	3,435 36
182	E. S. Dreyer & Co.	Interest coupons	276 00
183	E. S. Dreyer & Co.	Rebate vouchers	704 25
184	E. S. Dreyer & Co.	Assessment warrants	9,200 00
185	General Fund,	Tax certificates	171 62
			$36,825 07

AUDITOR'S REPORT.—*Continued.*

WEST TWELFTH STREET AND OGDEN AVE. ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
226	The Hide & Leather Nat. Bank	Interest	$ 60 00
227	Joseph Stamsen & Co.	Cement walks	331 76
228	Sackley & Peterson	Paving viaduct	890 00
229	General Fund	Money advanced	49,294 38
			$50,576 14

JACKSON BOULEVARD ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
187	E. S. Dreyer & Co.	Interest coupons	$ 175 09
188	E. S. Dreyer & Co.	Rebate vouchers	996 77
189	E. S. Dreyer & Co.	Interest coupons	3 00
190	E. S. Dreyer & Co.	Rebate vouchers	813 00
191	E. S. Dreyer & Co.	Rebate vouchers	833 60
192	E. S. Dreyer & Co.	Rebate vouchers	546 90
193	Nat. Court Reporting Ag.	Court reporting	9 50
194	E. S. Dreyer & Co.	Rebate vouchers	746 36
195	E. S. Dreyer & Co.	Interest coupons	1,050 00
196	E. S. Dreyer & Co.	Assessment warrants	35,000 00
197	E. S. Dreyer & Co.	Rebate vouchers	409 64
198	E. S. Dreyer & Co.	Interest coupons	480 00
199	E. S. Dreyer & Co.	Assessment warrants	4,500 00
200	J. M. W. Jones S. & P. Co.	Check book	7 75
201	E. S. Dreyer & Co.	Assessment warrant	50 00
202	E. S. Dreyer & Co.	Interest coupons	176 59
203	Henry J. D. Wodrich	Auditing	173 75
204	E. S. Dreyer & Co.	Rebate vouchers	1,101 23
205	E. S. Dreyer & Co.	Rebate vouchers	534 16
206	E. S. Dreyer & Co.	Rebate vouchers	990 40
207	E. S. Dreyer & Co.	Interest coupon	30 00
208	E. S. Dreyer & Co.	Assessment warrant	1,000 00
209	Q. J. Chott, Collector	Commission, print. etc.	1,072 76
210	E. S. Dreyer & Co.	Rebate vouchers	1,486 20
211	E. S. Dreyer & Co.	Interest coupons	315 00
212	E. S. Dreyer & Co.	Rebate vouchers	477 60
213	E. S. Dreyer & Co.	Assessment warrants	10,500 00
214	General Fund	Tax certificates	166 71
			$63,646 01

AUDITOR'S REPORT.—*Continued.*

BURLINGTON VIADUCT FUND.

Warrant No.	In favor of	Issued for	Amount.
1	General Fund	Transfer of fund	$34,920 83

SOUTHWEST BOULEVARD ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
1	General Fund	Transfer of fund	$213 57

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET ASSESSMENT, WEST OF FORTY-SIXTH STREET.

Warrant No.	In favor of	Issued for	Amount.
2	Josephine Smith	Refund of assessment	$ 583 60
3	Elias Goldberg	Refund of assessment	969 35
4	J. T. Shannon	Refund of assessment	977 27
5	Mary Brown	Refund of assessment	2,938 30
6	Cremin & Brenan	Refund of assessment	4,526 34
7	R. L. Martin	Refund of assessment	893 57
8	Hugh Downey	Refund of assessment	389 03
9	H. S. Rich	Refund of assessment	601 30
10	H. S. Rich	Refund of assessment	295 96
11	Dennis Colbert, Collector	Refund of assessment	1,304 87
12	Dennis Colbert, Collector	Refund of assessment	708 83
13	Joseph Dux	Refund of assessment	1,395 90
			$15,584 32

POWER HOUSE FOR ELECTRIC LIGHT PLANT.

TO BE ERECTED IN GARFIELD PARK.

AUDITOR'S REPORT.—*Continued.*

CENTRAL PARK AVENUE ASSESSMENT.

Warrant No.	In favor of	Issued for	Amount.
1	P. S. Peterson	Trees	$ 43 10
2	Burns & Esson	Curb & Gutter	53 45
3	Hammill Fire Escape Co.	Macadam. roadway	382 50
4	General Fund	Money advanced	2,136 23
5	George F. Talty, Paymaster	Pay-roll	183 75
			$2,799 03

IMPROVEMENT FUND OF 1895.

Warrant No.	In favor of	Issued for	Amount.
1	The Chicago Dispatch	Advertising	$ 3 36
2	Brewster Blue Print Co.	Blue prints	4 18
3	Larimer Ditching Plow Co.	Plows	22 00
4	H. C. Marsh & Son	Printing	35 00
5	Fife & Quinn	Common filling	52 50
6	J. L. McKittrick	Examining abstracts	75 00
7	J. L. Fulton Co.	Curb & gutter	336 39
8	P. S. Peterson	Trees	430 00
9	J. L. Silsbee, Architect	Services	456 75
10	Sackley & Peterson	Common filling	1,146 96
11	F. S. Brown & Co.	Acct. bridge	1,275 00
12	Foree Bain, Electrical Eng.	Services	677 15
13	Special Improvement Fund	Money advanced	45,513 89
			$50,364 23

Respectfully submitted,

J. M. OLIVER, *Auditor.*

All of which is respectfully submitted.

WALTER S. BOGLE, - -
ANDREW J. GRAHAM, - -
CARL MOLL, - - - -
JOHN MILTON OLIVER, - -
EDWARD G. UHLEIN, - -
CHARLES J. VOPICKA, - -
HARVEY T. WEEKS. - -

West Chicago Park Commissioners.

Attest:
GEORGE F. TALTY,
Secretary.

The foregoing Reports read and approved by the Board of West Chicago Park Commmisfioners at Annual Meeting, January 14, 1896.

HARVEY T. WEEKS, *President,*
West Chicago Park Commissioners.

Attest:
GEORGE F. TALTY,
Secretary.

BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Term.
PHILETUS W. GATES*	April 20, 1869		1 year.
HENRY GREENEBAUM	" 20, 1869		3 years.
CHARLES C. P. HOLDEN	" 20, 1869		2 "
CLARKE LIPE*	" 20, 1869		7 "
ISAAC R. HITT	" 20, 1869		6 "
EBEN F. RUNYAN	" 20, 1869		5 "
GEORGE W. STANFORD	" 20, 1869		4 "
DAVID COLE*	July 15, 1869	Gates	8 months.
DAVID COLE*	March 1, 1870	Himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	Himself	7 "
HENRY GREENEBAUM	March 21, 1872	Himself	7 "
EMIL DREIER*	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	Himself	7 "
EBEN F. RUNYAN	" 5, 1874	Himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ*	" 24, 1875	Cole	2 "
CLARKE LIPE*	March 1, 1876	Himself	7 "
J. F. ADOLPH MUUS*	Sept. 30, 1876	Runyan	4½ "
WILLARD WOODARD*	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA*	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months.
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months.
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years.
JOHN BRENOCK	March 2, 1878	Himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA*	April 24, 1879	Himself	7 "
GEORGE RAHLFS	March 1, 1880	Himself	7 "

*Deceased.

APPOINTMENTS MADE BY THE GOVERNOR—*Continued.*

Names of Commissioners.	Date of Commissions.	Vice.	Term.
CONSIDER B. CARTER	April 19, 1881	Wood	7 years.
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	Himself	7 years.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 "
CHRISTIAN C. KOHLSAAT	Nov. 26, 1883	Carter	4½ "
H. S. BURKHARDT	March 7, 1884	Woodard	7 "
CHRISTOPH TEGTMEYER, SR*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 16, 1886	Clark	7 "
WILLARD WOODARD*	April 19, 1886	Tegtmeyer	6 "
FRED M. BLOUNT	" 22, 1887	Rahlfs	7 "
CHRISTIAN C. KOHLSAAT	March 26, 1888	Himself	7 "
HARVEY L. THOMPSON	April 20, 1889	Himself	7 "
C. K. G. BILLINGS	" 20, 1889	McGrath	10 months.
C. K. G. BILLINGS	March 19, 1890	Himself	7 years.
JOHN KRALOVEC	May 10, 1890	Kohlsaat	5 "
H. WEINHARDT	March 18, 1891	Burkhardt	7 "
J. L. FULTON	May 22, 1891	Woodard	9 months.
J. L. FULTON	March 24, 1892	Himself	7 years.
JOHN W. GARVY	" 15, 1893	Mason	7 "
J. J. TOWNSEND	" 15, 1893	Fulton	6 "
A. J. GRAHAM	" 15, 1893	Weinhardt	5 "
CARL MOLL	" 15, 1893	Thompson	3 "
E. Z. BRODOWSKI	" 15, 1893	Kralovec	2 "
F. M. BLOUNT	" 9, 1894	Himself	7 "
WALTER S. BOGLE	" 9, 1894	Billings	3 "
CHARLES J. VOPICKA	May 24, 1894	Garvy	6 "
HARVEY T. WEEKS	" 24, 1894	Townsend	5 "
EDWARD G. UIHLEIN	" 24, 1894	Brodowski	1 "
JOHN MILTON OLIVER	" 24, 1894	Blount	7 "

*Deceased.

Twenty-Eighth Annual Report

West Chicago Park Commissioners

1896

MSP

TWENTY-EIGHTH ANNUAL REPORT

OF THE

WEST CHICAGO PARK COMMISSIONERS

FOR THE

YEAR ENDING DECEMBER 31, 1896

CHICAGO:
THE J. M. W. JONES STATIONERY AND PRINTING CO.
1897.

TWENTY-EIGHTH ANNUAL REPORT

OF THE

WEST CHICAGO PARK COMMISSIONERS

FOR THE

YEAR ENDING DECEMBER 31, 1896

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1897.

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TILDEN FOUNDATIONS.
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BOARD OF WEST CHICAGO PARK COMMISSIONERS.

1896.

WALTER S. BOGLE.
ANDREW J. GRAHAM.
CARL MOLL.
JOHN MILTON OLIVER.
EDWARD G. UIHLEIN.
CHARLES J. VOPICKA,
HARVEY T. WEEKS.

OFFICERS.

HARVEY T. WEEKS,	President
JOHN MILTON OLIVER,	Auditor
EDWARD S. DREYER, Succeeded by F. M. BLOUNT,	Treasurer
GEORGE F. TALTY,	Secretary
THOMAS P. KENNEDY,	Ass't Secretary
CORNELIUS MAHONEY,	Gen'l Superintendent
EDWARD T. NOONAN,	Attorney
ALFRED C. SCHRADER,	Engineer

STANDING COMMITTEES.

1896.

FINANCE.

HARVEY T. WEEKS, CARL MOLL, CHARLES J. VOPICKA.

JUDICIARY.

JOHN MILTON OLIVER, WALTER S. BOGLE,
ANDREW J. GRAHAM.

IMPROVEMENT.

EDWARD G. UIHLEIN, ANDREW J. GRAHAM,
JOHN MILTON OLIVER.

SUB-DIVISIONS.

ANDREW J. GRAHAM, CHARLES J. VOPICKA,
EDWARD G. UIHLEIN.

EMPLOYMENT.

HARVEY T. WEEKS, WALTER S. BOGLE, CARL MOLL.

OFFICE OF THE

BOARD OF WEST CHICAGO PARK COMMISSIONERS

LOCATED IN UNION PARK.

CHICAGO, December 31. 1896.

To the Honorable, the Board of Auditors of the Town of West Chicago, and the City Council of the City of Chicago.

GENTLEMEN:—In compliance with Section 13, of the Act of May 2, 1873 (amendatory of certain Acts of the Illinois Legislature of 1869, under which this Board was organized), the Board of West Chicago Park Commissioners respectfully submits its Twenty-Eighth Annual Report for the fiscal year ending December 31, 1896.

PERISTYLE—GARFIELD PARK.

FLORAL CONSTRUCTION.

THE NEW YORK
PUBLIC LIBRARY

ASTOR, LENOX AND
TILDEN FOUNDATIONS

PRESIDENT'S REPORT.

CHICAGO, January 1st, 1897.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—I have the honor to present to you this, my Second Annual Report, and the Twenty-Eighth Annual Report of the West Chicago Park Commissioners. Accompanying this are the Secretary's, Auditor's and General Superintendent's reports, which when taken together contain a complete record of our transactions for the past year.

The Secretary's report gives the financial condition of the Board, the money received and paid out, and the Auditor's report discloses the names of the parties to whom payment was made, the labor or material furnished and the number of the warrants issued therefor.

I avail myself of this opportunity to thank you for the consideration given the suggestions and recommendations submitted to you in my last annual report. The work performed during the year just closed is indeed worthy of mention, the most of it being permanent in construction, of great benefit to the people, and brings prominence not only to our park system but to the side of the city in which our park system is located, and for the creation and support of which the inhabitants of this district pay. The one-half mile Granite Concrete Bicycle Track in Garfield Park and the Open Air Gymnasium and Natatorium in Douglas Park have been visited by many thousands of people in the short time they have been open to the public, thereby attesting to the popularity of these improvements in no small degree.

While our fiscal year closes with the first of January we passed a resolution on the 24th day of November, 1896, to the effect that inasmuch as the State administration will be under Republican control beginning with the second Monday in January, 1897, that our election of officers for the ensuing year be postponed from the second

Tuesday in January to the second Tuesday in March, this for the purpose of making it as convenient as possible for the Governor-elect to change the personnel of our Board should he see fit.

I shall endeavor to enumerate the most important improvements made during the year. The importance of the work will be clearly understood and appreciated by those who frequent our parks and boulevards, and while it has not been customary to particularize each piece of work, I feel, owing to the number of improvements made and the territory covered, that the public will be interested in learning the location and character of the work and the cost thereof. I have therefore prepared my report to that end.

GARFIELD PARK.

The most of our improvements in this park were confined to that portion south of Madison Street.

A one-half mile granite concrete bicycle track was constructed and dedicated on the 3d day of October, 1896. In appreciation of the recognition given the cycling fraternity by constructing this track for their use the various cycling clubs of the city assembled at Union Park and wheeled in a body to the track on the day of its dedication. A conservative estimate places the number of people present at the ceremonies at 25,000. The track has been laid out and constructed in practically the manner described in my last report. It contains 76,562 square feet of granite concrete surface, which was laid at a cost of $15,569.01 exclusive of the cinders and filling used in the foundation, and has 28 electric lights erected around it on the outer edge at distances of 100 feet, which will illuminate both the bicycle and horse tracks so that the tracks may be used at night while the plant is in operation. Surrounding this track a turf track for speeding horses has been constructed, around the outer edge of which is to be a substantial iron screen fence four feet in height, to prevent the people from crossing the track going to and from the bicycle track, thereby compelling them to use the entrance and exit by way of the subway. The subway, which was put in at a cost of about $20,000.00, is constructed of buff Bedford stone in the style of the late French Gothic, with perforated railings of the same stone on each side. It is constructed with three elliptical arches spanning the exit and entrance way, for the bicyclists, nd the concrete path for pedestrians. Bronzed lamp-posts terminat

the railings at each end, and surmounting the posts of the stone railings at intervals are terra-cotta flower vases, designed to harmonize in style and coloring with the stone work of the bridge. The bridge proper, to which the stone facings provide a screen on each side, is constructed of iron beams, surrounded and protected by concrete which is ingeniously formed into a paneled and coffered ceiling, in such manner as to indicate the construction. Several layers of asphalt on top of this concrete make the bridge tight from any water which might percolate through the driveway and bicycle track above. The space between these tracks has been utilized to provide a light shaft to thoroughly light the subway by day; at night, incandescent lights set into the panels of the ceiling in such a way as to reflect all the light possible and illuminate it thoroughly.

North of the horse track 235 feet and 406 feet south of Madison Street we have placed a band-stand, costing $37,081.80. This building represents, perhaps, more novelties to Chicago in the selection and use of materials than any other constructed in the city in some years. The white or nearly white marble of the main part of structure is a Georgia marble of selected quality, and gives at once a distinctive character to the work. In the panels of the railing a large use has been made of many colored glass mosaic, countersunk in marble slabs, and around the door and window openings a subdued green marble mosaic forms a continuous band or ornament; the pattern being formed by a mosaic of Georgia marble. The ceiling of the band-stand is in mosaic of simpler design, and the floors of the toilet rooms are in the same material. The roofing of the building is of heavy copper, worked into an ornate pattern in low relief but with strongly marked finials, crockets and hip terminals.

The design of the building resembles in some respects the Indian architecture of the Saracenic type, which depends not only on its strong but graceful lines but also on its color treatment for the effect produced. The building is octagon in shape and 30 feet in diameter, with large octagon bays on four sides. The solid lower part, which contains the toilet rooms for men and women, police station and tool rooms, has four entrances, the approach to which is obtained by means of two flights of steps on each of the four sides. A small iron staircase on the interior leads from the lower story to the band-stand floor proper, on which a band of one hundred pieces could be accommodated without crowding. The roof is con-

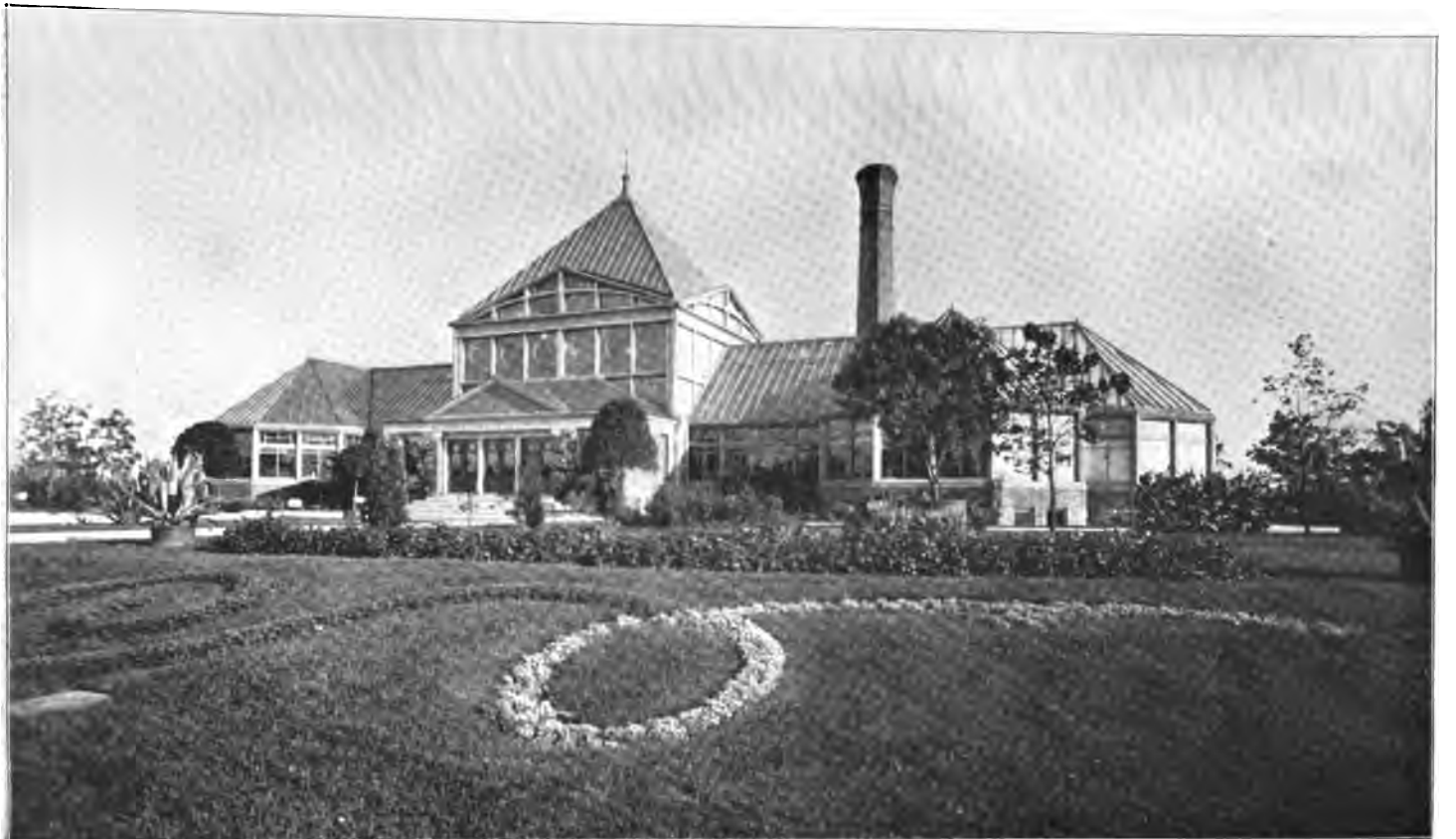
structed of iron, with a filling of mackolite and a covering of copper, and is supported by eight octagonal columns 20 inches in diameter, and with monolithic shafts 12 feet, and delicately carved capitals supporting heavy lintels, all of the same marble as the substructure. To the setting of this building is owing perhaps much of its attraction. It is on an elevation of five feet above the 100 feet wide concourse which surrounds it, but is separated from it by an interval of 70 feet on each side. This space is occupied by large stone basins, into which fountains play, and stone curbed terraces on which semi-aquatic plants will be massed against the retaining wall above. This wall forms the base for posts of same material capped with bronze and connected together with bronze chains. Inside of this a wide esplanade surrounds the building. The grass plot immediately adjoining the building is 14 feet wide, and raised two feet above the esplanade is outlined by a marble curb wall, from which at the four corners spring elaborately carved marble drinking fountains, marble basins and bronze dolphin spouts.

The lighting of the building and grounds adjoining is especially successful. It is entirely by electricity. Flanking each of the four flights of steps and terminating the ramp of the retaining walls are marble bases 3 feet high, on which stand four armed bronze standards 8 feet high, with clusters of lights in each arm. These bases and standards are repeated at the outside edge of the concourse. The band-stand proper is illuminated by a series of incandescent lights surrounding the ceiling and a large centre light in the same. The bicycle track and horse track were designed by Engineer A. C. Schrader, and the subway and band-stand by Architect J. L. Silsbee.

The following water pipe was laid for watering lawns and drinking fountains at the cost stated:

200 ft. of 6-in. Cast Iron Pipe	$ 126 00
4,692 " 4-in. " " "	1,730 17
9,339 " 2-in. Steel Pipe	2,129 29
98 Street Washers	465 50
1 6-in. Valve and Box	13 50
14 Old and New Connections	175 00
2 Valve Keys	6 00
Total	$4,645 46

All of this work has been done south of Madison Street, a portion of the park (60 acres) that no attempt has ever heretofore been made to improve, and consequently never visited by the public. North



WINTER GARDEN—DOUGLAS PARK.

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TILDEN FOUNDATIONS

of Madison Street, being the park proper, no new improvements have been made, except the construction of the electric light power house which is situated in the northwest corner of the park. Further on in this report I describe the construction of this building and the machinery it contains.

DOUGLAS PARK.

A water supply system has been laid throughout this park for the purpose of watering the lawns, which consists of the following at the cost shown:

5,662	Lineal Feet of 6-in. Cast Iron Pipe	$ 2,887 62
1,008	" " 4-in. " " "	4,003 20
15,983	" " 2-in. Steel Pipe	3,436 34
187	Street Washers	935 00
5	6-in. Valves and Boxes	85 00
11	4-in. " " "	143 00
10	2-in. " " "	110 00
4	Connections	60 00
10	T Connections	260 00
2	Connections with 6-in- Main	40 00
4	½-in. Zanc Cocks	8 00
	Re-connecting Three Meters	45 00
	Total	$12,013 16

An Open Air Gymnasium and Natatorium were constructed in this park south of Ogden Avenue, near Albany Avenue, at a cost of $46,692.45, exclusive of miscellaneous work performed surrounding this improvement. This improvement was dedicated to the public August 22d last in the presence of a vast gathering, and later on in the season the various Turner Societies came to the Gymnasium in a body and performed on the horizontal bars, horses, swinging rings, trapezes, vaulting poles, etc. It was estimated that on this occasion there were fifteen thousand spectators present. From the opening day until the weather became too cold the Gymnasium and Natatorium were patronized by a large number of men, women and children daily; the bathing suits, towels and soap being furnished free to all who came.

The object we had in view in planning and erecting the Natatorium and Gymnasium was to furnish the people with proper facilities for free open air bathing and healthful athletic exercise. Having decided upon the scope and general scheme of the improvement we

selected Architect Frank Randak to furnish the drawings and specifications. How well Mr. Randak followed our instructions, appreciated the needs of the people and the importance of the improvement, is evidenced by the practical plan and graceful outline of the building as constructed.

NATATORIUM.

The building is rectangular in form, 108 x 320 feet, occupying an area of 34,560 square feet, the major axis extending north and south. It is located south of Ogden Avenue, the front and east facade facing a broad plaza, around which sweeps the main park drive connecting with Southwest Boulevard. The general scheme of the building is a substructure or foundation of rubble stone to grade. The base of the superstructure, to the height of four feet and extending around the entire area, is of cut buff Bedford stone random ashlar. At each corner a graceful pavilion, approximately 40 feet square, rises to a height of 22 feet from grade to cornice line, and is surmounted by a hipped roof, which rises to a height of 19 feet from cornice line to finial. The pavilion walls from water table to cornice line are faced with light colored buff pressed brick, and trimmed with buff Bedford cut stone. The upper portion or attic story is in the old English style of wooden framing with panels of pressed brick. Extending between and connecting the corner pavilions are curtain walls of wooden frame-work, forming broad verandas on the outside and enclosing and sheltering the dressing-rooms, walks, etc., on the inside. The roofs of the pavilions, curtain walls, etc., are of red tile, picturesque in design, the stiffness of the structural outline being broken by graceful towers, dormers and gables.

In plan, the building is practical and commodious. The main features are the open swimming basins, occupying almost the entire area of the enclosure; the basin for men being 55 x 120 feet, and that for women 55 x 60 feet. These basins and the surrounding walks and passages are constructed of crushed granite and the best imported German Portland cement, all laid in the best and most secure manner. The bottoms of the basins are on the incline, the depth of water ranging from 2 feet 6 inches at the shallowest, to 8 feet at the deepest point. The women's section is separated from the men's by a curtain wall of the same general design as the outer

NATATORIUM—DOUGLAS PARK.

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walls. Surrounding the basin, and properly sheltered, are 75 dressing-rooms for women and 120 dressing-rooms for men. The basins are made easily accessible and perfectly safe, and are fitted with the necessary steps, guards, rails, ladders, life-lines, spring-boards, etc. A practical feature is the ample shower and needle baths located at the low water end of each basin. Every bather must pass through the shower-bath before entering the swimming basin.

The waiting-rooms, offices, toilet-rooms, etc., of the Natatorium are located in the east pavilions; the west pavilions answering the same purpose for the gymnasium. The attic rooms of the west pavilion are utilized for dressing-rooms, locker-rooms, etc., for the gymnasium. Special care has been taken to make the waiting-rooms, offices, etc., pleasant and attractive. The floors are of tile, the walls and ceilings are paneled with selected yellow pine, finished in natural color. The fixtures and sanitary appliances of the toilet-rooms are of the best material the market affords, the earthenware fixtures being furnished with hot and cold water through nickel-plated pipes and fittings. The drainage of all fixtures is complete.

A novel feature is the method adopted for keeping the water in the swimming basins pure and at the proper temperature. The cold water is taken through a 6 inch main from the city service, passed through a tubular boiler and heated to the proper temperature and forced into the basin. A certain portion of the water is returned by gravity to the boilers, the balance flowing into the park lagoons. The water is constantly changing during the day, and provision is made for completely draining the basins each night and refilling with a fresh supply the following day.

Number of employes required in operation of building in season: Male, 3; Female, 4.

GYMNASIUM.

The Open Air Gymnasium or Athletic Field is located in the rear of the Natatorium Building and connected to it by elevated walks or bridges. It is oval in form and enclosed by a neat woven wire fence, and occupies an area of 132,000 square feet. Along the outer edge and ¼ mile in circumference, is a running track 25 feet in width. The bed of the track is formed of well tamped cinders. At each side and following the line of the track are grass plats 6 feet

in width. Within the grass plats the surface of the field is of clean white sand with tan-bark covered spaces placed at proper intervals to suit the athletic apparatus. The field is fitted with two complete sets of the latest and most improved athletic apparatus, the set in the north half being for the use of the women and that in the south half for the use of the men.

One trainer and one attendant employed in season.

Average daily attendance at Natatorium and Gymnasium 2,963.

We have also added an addition 36x72 feet, with a roof surface of 2,592 square feet, to the Greenhouse located at California Avenue and Nineteenth Street. It is located between and connecting the Rose House on the north with the propagating houses on the south. The foundations to grade are of rubble stone. From grade to glass line the walls are of pressed brick with stone trimmings. The vertical walls and partitions are of wooden frame-work, fitted with double thick American sheet glass. The roof framing is of steel, supporting galvanized iron sash bars fitted with ¼-in. ribbed glass. The building is divided longitudinally in the center by a glazed partition; the north half being fitted as a tropical room, with the necessary cement basins, walks, benches, etc., and the heating apparatus so arranged that the temperature of the room can be brought to 100 degrees in the coldest weather. The south half of the building is to be used as a storage room for housing park plants during the winter months. The temperature of this room is to be kept from 40 to 50 degrees.

The total cost of the building with the equipment of tanks, benches, etc., is approximately $3,000.00. The plans and specifications were prepared by Architects Murphy and Camp.

HUMBOLDT PARK.

A water supply system has been laid throughout this park for the purpose of watering the lawns, which consists of the following and at the cost shown:

11,582	Lineal Feet of 6-in. Cast Iron Pipe	$5,733 09
4,164	" " 4-in. " " "	1,728 06
21,960	" " 2-in. Steel Pipe	5,270 40
14	2-in. Valves and Boxes	161 00
11	4-in. " " "	148 50
6	6-in. " " "	102 00

RECEPTORY BUILDING—HUMBOLDT PARK.

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195	Street Washers	$ 975 00
6	Brass Spring Faucets	10 50
4	Valve Keys	12 00
2	Fire Hydrant Connections	50 00
	Connecting Old and New Systems	40 00
14	Fountain and Water Trough Connections	210 00
	Removing Meter and Connecting	40 00
	Total	$14,480 55

In the southern portion of the park, a building styled the "Receptory" was erected, in accordance with plans and specifications prepared by Architects Frommann & Jebsen. It consists of offices, toilet-rooms, work-shops, barns and apartments for the storage of wagons, tools, garden utensils and row boats. The building covers an area of 127 x 152 feet, and is constructed in the old German style of country house architecture. The base is of unhewn field boulders, as is also the large arched driveway which is the entrance to the court-yard. The body of the building is of red pressed brick, while the cornices and gables are of open timber work filled in with pink pressed brick, and the entire building is covered with a light red tile roof, with glazed tile corner pavilions and turrets.

The main (east) front of the structure contains the office of the Superintendent of the park, toilet-rooms, store and tool-rooms, carpenter shop and large arch driveway to court. The basement and attic of this portion of the building are intended for storage and are provided with elevator. The basement contains the heating apparatus. Back of this main structure is a large open court paved with concrete, with a barn on the south, and, on the north and west sides, apartments for the storage of wagons and vehicles used in and around the park. The northeast corner is arranged for the storage of row-boats during the winter. The barn is of fire-proof construction, with stalls for sixteen horses, harness and hostler's room and a large hay and feed loft above. The inner court is fitted up for washing vehicles and is reached through arched driveways in the east and west fronts, which are equipped with heavy wrought iron gates. The walls of the toilet-rooms are faced with pressed brick, partitions and fixtures of marble and ceilings of oak, and the offices are finished in oak, with book and seed cases and hardwood floors. The cost of this building was $33,980.41, exclusive of sewer and water pipes extended to it from the mains, and the improvement of the grounds surrounding it.

SOUTHWEST BOULEVARD.

Extending from the southern boundary line of Douglas Park to the Illinois & Michigan Canal. During the past year the bridge over the Illinois & Michigan Canal was completed and opened to the public. On the south side of the Canal is Western Avenue Boulevard, which is under the control of the South Park Commissioners. The cost of this bridge was borne equally between our Board and the South Park Board, and its prompt construction is due to the amicable relations which we sustain with said Board. Under our agreement with the Sanitary District, dated June 5, 1895, approximately 51,000 cubic yards of filling has been put in this Boulevard, between the West Fork of the South Branch of the Chicago River and the Illinois & Michigan Canal, without any cost whatsoever to our Board. We are deeply indebted to the Trustees of the Sanitary District and to Mr. B. A. Eckhart, President of the Board of Trustees, for the uniform courtesy and generous treatment we have received in our negotiations with them.

As stated in my annual report for the year 1895, the C. B. & Q. R. R. Co. began the work of constructing a viaduct over its right-of-way across this boulevard near Douglas Park under a certain contract with the West Chicago Park Commissioners dated Feb. 1st, 1883, but before any progress had been made the City of Chicago through its Police Department, ordered the work stopped. We then undertook to assert our right to proceed with the work by attempting to restrain the city from interfering. Upon a hearing before Judge Tuley the question was decided against us and the matter was taken to the Supreme Court, where it is now pending. Should this Court also decide against us, and we are not permitted to put in a viaduct, we must then endeavor to secure a subway crossing and carry out our policy of abolishing crossings at grade.

On the 3d day of September, 1896, we executed contract with the Pittsburgh, Cincinnati, Chicago & St. Louis Ry. Co.; S. R. Ainslie, Gen'l Manager Chicago & Northern Pacific R. R. Co., and the Union Stock Yards Co., for the construction of a subway underneath the tracks and right-of-way of said companies across this boulevard near 31st Street. Eight tracks are now laid across the boulevard at this point, and the right-of-way provides for the Pittsburgh and Stock Yards Companies to each put in an additional track. We will then have ten tracks, which is sufficient to make the most reckless driver

or pedestrian hesitate before crossing. The contract provides for the construction of this subway in the year 1896, but by reason of the difficulties which surrounded the Chicago & Northern Pacific R. R. this was made impossible. These difficulties have recently been overcome to a certain extent, and we are assured that the work will be proceeded with at an early date. We are to pay one-half the cost of the substructure and superstructure, which is estimated at $20,000.00, the other half to be paid by the railroad companies.

Under our agreement with Hayes Bros., 63,089 cubic yards of common filling ($11,040.57) and 7,835 cubic yards of black soil ($1,958.75) has been put in between the river and Douglas Park. Between the river and the P. C. C. & St. L. R. R. tracks 8,783 cubic yards of black soil ($1,756.60) was put in, and 1,195 cubic yards of cinders removed and replaced ($119.50). At the approach to the bridge over the Illinois & Michigan Canal 549¾ cubic yards of cinders ($137.44) was put in.

CENTRAL BOULEVARD.

We have had prepared and approved plans for the improvement of this boulevard, which extends from Garfield Park to Humboldt Park. The approaches to the viaduct were extended and the grade thereby reduced. On either side of the approaches granite concrete combined curb and gutter, and sidewalks of same material were laid. We recently executed contract with the Chicago, Milwaukee & St. Paul Railway Co. for a new and much stronger viaduct to take the place of the old viaduct which was constructed many years ago and was found to be in a dilapidated and unsafe condition. Special assessment proceedings have been instituted by the City of Chicago for the laying of sewer and water mains throughout this boulevard, and when these pipes are put in we intend to immediately proceed with the surface improvement. In order to expedite this improvement we endeavored to put in the sewer and water mains, but the City questioned our right to do so and a test case was prepared and taken to the Supreme Court and decided in favor of the City.

HUMBOLDT BOULEVARD.

The centre driveway from Fullerton Avenue to Fairview Avenue was macadamized at a cost of $21,543.30. The work was stopped at

the point mentioned because the Chicago & North-Western Railway Co. will soon elevate its tracks in this vicinity and put in a subway at Western Avenue, and the approaches thereto on the west will extend to Fairview Avenue. On the first day of September, 1896, we executed contract with said company for a subway in accordance with our ideas, which increased the cost of the structure $7,500.00. This sum we are to pay.

A granite concrete sidewalk was laid across Logan Square for the convenience of the public, so as not to compel the people to walk around the square in order to reach the other side of it.

HUMBOLDT BOULEVARD EXTENSION.

This extension was completed recently with the exception of sodding or seeding the lawn spaces, and we now have that long talked of connection with Lincoln Park. This improvement was dedicated and opened to the public October 22d, 1896, and two hundred representative business men, members of the Illinois, Menoken, Lincoln and Ashland Clubs, and a large number of cyclists participated in the dedication by accompanying this Board in tally-ho coaches, which included a tour of our park system and Lincoln Park. The character of this improvement, the material used therein and the cost thereof is as follows:

Water Main	$ 1,402 54
Water Service Pipes and Street Washers	1,869 01
Sewer and House Drains	2,592 54
Granite Concrete Combined Curb and Cutter	1,930 44
Granite Concrete Sidewalk	4,585 12
Granite Macadamized Driveway	9,463 61
Grading, Removing and Replacing Black Soil	4,224 37
Land Purchased for Right-of-Way	23,855 86
Trees	540 00
	$50,463 49

JACKSON BOULEVARD EXTENSION.

On the 2d day of March, 1896, the City Council passed an ordinance tendering to this Board Jackson Street, from Halsted Street to the Viaduct, for boulevard purposes, with the provision that an asphalt pavement similar to that on Jackson Boulevard west of Halsted Street should be laid on this extension, and that the special assessment to be levied therefor should not exceed $1.00 per

front foot upon the abutting property. The Street was accepted by our Board on the 10th day of March following, and has since been improved with an asphalt pavement at a cost of $24,317.53. Several of the street railroad companies were very anxious to obtain an ordinance permitting them to construct a street railway on this street, and that they were not successful in doing so is largely attributable to the influence wielded by the cycling fraternity, who had yellow ribbons prepared labeled "Jackson Street must be Boulevarded," which they wore on the lapel of their coats. They also addressed communications to the Aldermen and the Judges of our respective Courts, soliciting their support in the movement. If there was ever any doubt in my mind as to the strength possessed by our organized wheelman, it is entirely dispelled by the activity and energy they displayed in causing the City Council to convert this street into a boulevard. Jackson Street east of the River to Michigan Boulevard was then tendered to the South Park Commissioners for boulevard purposes, it being the intention and desire to form a boulevard connection between the west and south sides. The South Park Board have recently accepted this section of the street, and there is every reason to believe that with the advent of Spring the street will be improved and completed to Michigan Boulevard.

Much credit is also due Mr. Joseph Downey, Commissioner of Public Works, and Governor-elect John R. Tanner for the favorable attitude which they assumed in respect to this matter; Mr. Downey being a property owner on the street and a resident of the West Side, thoroughly appreciated the situation and worked industriously for what we have received. We also received the assistance of His Excellency Governor John P. Altgeld and the Illinois Club, and last, but not least, the West End Women's Club. This Club's most effective work was done with the South Park Board. When the ordinance was passed authorizing the South Park Board to take control of East Jackson Street the ladies at once procured a certified copy of the petition and ordinance, and thirty of them went to the offices of the South Park Board in a tally-ho coach and presented the certified documents to the Commissioners, and urged upon said Board the importance of taking immediate and favorable action.

ELECTRIC LIGHT POWER HOUSE AND PLANT.

The power house is located at the north-west corner of Garfield Park and about 250 feet west of the stable, and is in accordance with plans and specifications prepared by Architect J. L. Silsbee. It is constructed of buff colored pressed brick with an underpinning of rock-faced broken ashlar, band and belt courses, stepped gables of moulded and carved buff Bedford stone. The cornices of copper and roof of red tile. The general character of the design of this building is of the type found most commonly in Belgium and Holland A steel stack 164 feet high with, what so many stacks of this material apparently lack, a good solid foundation of brick and stone, that gives it the requisite support and at the same time unites it with the building proper, stands out boldly at the south-west corner of the building. Enclosed by a low stone and brick wall a large coal shed, capable of holding 125 tons, stands at the west end of the building. At the east end a fence wall 8 feet high, similar in construction and material to the underpinning of the main building, with cut stone posts (at 12 feet intervals), and having round tops, extends from the main power house to the stables on a graceful curve which parallels the road. This screens the storage yard from the view of the public. The interior of the power house is reached through a large open porch, with tiled roof. This is large enough to be used as a shelter in case of storm and is provided with seats.

Entering the building one is at once in the engine and dynamo room. The walls are of cream enameled brick to a height of 6 feet, and above this buff brick with cornices of red brick at the spring of the roof trusses. This room is 60x88, the walls 25 feet high, and the roof of Southern pine finished in oil with trusses of iron painted a dark red. At the east end of this room a mezzanine floor is built on steel beams, for the purpose of carrying the dynamos, and that the vibration of these dynamos may be prevented from affecting the building, this floor is so arranged as to be entirely independent of the building itself.

An overhead traveling crane attached to the roof trusses permits the installation or removal of any dynamo or part thereof with the least trouble.

ENTERING NATATORIUM—DOUGLAS PARK.

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The engines stand on raised platforms 2½ feet above the floor faced with enameled brick, and are protected by brass railings.

A fire wall separates the engines from the boiler room, which is 60x69 feet and of same height and general appearance as the engine room.

The floors of these rooms as well as that of the coal shed are all of Portland cement concrete.

This building contains the following machinery, apparatus, etc., the plans and specifications for which were prepared by Mr. Foree Bain, Electrical and Mechanical Engineer, and the plant installed under his supervision:

Four standard water tube safety steam boilers, from the Standard Boiler Co., set in two batteries, each battery having a capacity to evaporate 15,000 pounds of water per hour, each battery having nominally 500 horse power capacity, based upon an evaporation of 30 pounds of steam per h. p. hour. Cost of boilers set complete,	$14,650 00
Each battery of boilers is provided with the Butman Smokeless Furnaces, purchased from the Butman Furnace Co., which cost complete	3,787 00
Two Cross Compound Condensing Corliss engines, 21x36x48, from the Filer & Stowell Co., Milwaukee, Wis.. which cost	18,700 00

These engines have a capacity of 650 horse power each with a consumption of 15 pounds steam per h. p. hour.

Foundations and condenser pits for engines, constructed by F. C. Neagle & Son Co., for	4,450 00
One crank and fly wheel pumping engine and condenser, from the Nordberg Mfg. Co., Milwaukee, Wis., complete, set on foundation	5,500 00
Heaters, pre-heaters and separators, from the Harrison Safety Boiler Works	1,187 00
Jack shaft, clutches, rope transmission, from Rice Machinery Co	5,294 25
Seven 150-light arc dynamos, from Excelsior Electric Co.	11,084 00
One 60-K. W. 2-phase alternating incandescent dynamo, from Excelsior Iron Works	900 00
One switch board, from Western Electric Co	1,250 00
Cost of steam piping and steam heating (S. J. McLeod)..	7,445 71
	$74,247 96

TOTAL CAPACITY OF PLANT.

Boilers	1,500 horse power.
Engines	1,300 "
Dynamos (capacity installed, 1,000)	1,350 arc lamps.
	1,200 incandescent lamps.

By the installation of our electric light plant we put out of service 1,066 gas lamps as follows:

Washington	Boulevard	426
Jackson	"	380
Ashland	"	104
Twelfth Street	"	88
Ogden Avenue	"	68
Total		1,066

Inasmuch as the City of Chicago has always paid for the lighting of gas lamps on our Boulevards, and during the past year at the rate of about $20.00 per lamp per annum, I believed that we were justified in requesting the City to pay this Board for assuming this responsibility. I have therefore filed with the Chairman of the Finance Committee of the City Council our application for an appropriation of $20,000.00 annually, which is $1,320.00 less than the City pays for 1,066 gas lamps at $20.00 per lamp.

RECOMMENDATIONS.

I respectfully suggest the importance of employing a landscape artist to lay out and beautify the unimproved portions of our parks and boulevards, especially the center lawn of Douglas Boulevard, which is 130 feet in width; Southwest and Central Boulevards and the western portion of Humboldt Park. In our boulevards connecting Douglas, Garfield and Humboldt Parks, and connecting with the South Park System on the south and with the Lincoln Park System on the north, we have a number of large square lawn spaces at the various angles in the respective boulevards, very appropriate places for the erection of statues or fountains, and I recommend that we announce publicly that it is the desire of our Board that statues or fountains be placed thereon, believing that following such announcement our public-spirited citizens will organize and contribute generously for such statues or fountains as they may wish to see erected.

In conclusion, I desire to say that the unanimous support and assistance which you have always accorded me have made my duties less arduous, and our officers, and the employes throughout the park system, have performed their respective duties very efficiently.

Respectfully submitted,

HARVEY T. WEEKS,

President.

GENERAL SUPERINTENDENT'S REPORT.

CHICAGO, January 1, 1897.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—Your General Superintendent respectfully presents this as his annual report for the year 1896. The prominent improvements made during the year are treated upon at length by your President, and I therefore refrain from referring thereto, except as to the minor work performed in connection with those improvements.

Under the heading of each Park and Boulevard, I report the work performed therein for electric lighting and the cost thereof, which, as will be seen, does not include the power house nor the machinery which it contains, and to be operated for the lighting of the boulevards and parks.

DOUGLAS PARK.

The Water Service System, Addition to Greenhouse, Natatorium and Gymnasium given to this Park during the year are fully described in your President's report.

The number of persons bathing in the Natatorium averaged 2,963 daily. On Labor Day (Sept. 7th), there were 4,468 men and 542 women in bathing, and the turnstiles registered 6,042 men and 2,486 women as having visited the Natatorium on that day.

THE GYMNASIUM

was equipped with the following apparatus:

4 See-saw Ladders to fasten on Horizontal Bars,
8 Balance Foot Boards,
50 Sticks and Rings,
8 Single Trapeze to fasten on Rings,
4 Small Parallel Bars,
200 Wooden Wands, 3 feet 6 inches,
2 Solid Shots, 16 pounds,

2 Solid Shots, 30 pounds,
1 Hammer, 16 pounds,
1 Hammer, 12 pounds,
1 Tug-of-War Rope, 75 feet long,
2 Sets Basket-balls,
12 Hand-balls,
4 Climbing-Ropes, 50 feet,
3 Rubber Footballs,
10 Stakes for marking Track,
2 Wire Tape Lines, 50 feet,
25 Cakes Magnesia,
1 Pound Package Lint, for Bandages,
1 Quart Arnica,
1 Gallon Alcohol,
1 Yard Court Plaster,
2 Fine Sponges,
2 Wash-basins,
1 Large Gong Bell, 10 inches,
2 Stop Watches,
1 Revolver and 500 Blank Cartridges,
24 Fish Poles, for Jumping,
8 Adjustable Ladders,
12 Climbing Poles.
4 Climbing Ropes,
4 Pairs Fixed Poles,
16 Pairs Swinging Rings,
16 Traveling Rings,
4 Pompier Ladders,
8 Parallel Bars,
8 Vaulting Horses,
8 Vaulting Bucks,
8 Pairs Jumping Stands,
2 Giant Strides,
16 Small Spring-boards,
12 Vaulting Poles,
8 Horizontal Bars.

242 Shrubs planted around the Natatorium, and 319 Shrubs around the Winter Garden.

3,585 Square Yards of Sod laid. The grounds adjacent to the Gymnasium and Natatorium were sodded and walks and driveways laid out.

1 Ten Ton Scales put in near the Stable, to weigh feed, coal, etc.

274,325 Plants set out.

Rowboats repaired and repainted.

VIEW IN GARFIELD PARK.

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ASTOR, LENOX AND
TILDEN FOUNDATIONS.

STABLE.

Following is an inventory of the property connected with the Douglas Park Stable:

11 Horses,
4 Dirt Wagons,
1 Tree Wagon,
1 Boat,
4 Sprinkling Wagons,
2 Express Wagons,
2 Buggies,
3 Carts,
2 Sleighs,
1 2-Horse Sweeper,
1 1-Horse Mower,
1 4-Horse Roller,
1 1-Horse Roller,
3 Snow Plows,
6 Snow Scrapers,
2 Ice Planers,
1 Wheelbarrow,
2 Scrapers,
4 Double Sets of Harness,
2 Sets Buggy Harness,
1 Set Express Harness,
3 Sets Cart Harness,
3 Saddles,
2 Bridles,
14 Blankets,
2 Lap Robes,
5 Pitchforks,
3 Scoop-shovels,
6 Small Shovels,
2 Brooms,
1 Belt Punch,
6 Curry-combs,
6 Brushes,
1 Peck Measure,
50 feet of 1-inch Hose,
50 feet Hoisting-rope,
2 Stoves.

Cost of preparing this Park for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
21,906.2	1	at 5¼c. (2½c. trench, 2¾c. tubing)	$1,150 07
6,167.0	2	" 8c. (2½c. " 5½c. "	493 36
79.6	6	" 20c. (3½c. " 16½c. "	15 92
24,668.1	Lead covered cable at $11\frac{3}{16}$c.		2,759 74
127	Manholes at $3.95		501 65
67	Lamp Posts and Lamps complete at $59.00		3,953 00
			$8,873 74

GARFIELD PARK.

Your President has referred to and described the Bicycle Track, Horse Track, Subway and Band Stand constructed in this Park south of Madison Street. In addition thereto the following work has been done therein: In the construction of foundations for Bicycle and Horse Tracks 29,286 cubic yards of cinders were used, and 18,246 cubic yards of cinders put in at the Band Stand, concourse and drives, the aggregate cost of which was $14,979.17. 32,198 cubic yards of common filling was used in the construction of the Bicycle and Horse Tracks and around the Band Stand, costing $7,995.23. Between the two tracks there is a sloping embankment

which was sodded at a cost of $823.58. Along the west line of the west drive leading into Douglas Boulevard granite concrete combined curb and gutter was laid at a cost of $1,147.77. Sewerage was laid for Bicycle Track at a cost of $1,615.70. Sewerage for Horse Speeding Track, $1,053.38. Sewerage for Subway, $119.59, and the water main in Subway lowered for $168.00. Jackson Boulevard entrance to Subway was improved at a cost of $1,300.00, and 4,165 square yards of sodding laid adjoining Subway for $354.02. Sewerage for Band Stand, concourse and drives, $574.67. At the entrance to Subway a flag pole 107 feet in height was erected.

The frame of Fort Dearborn which stood at the Washington Boulevard entrance last year and was of floral construction was removed to the island and given a covering of bark and a peristyle 60 feet in length and 25 feet in height of floral construction erected on the first named site,

Approximately 190,000 plants were used for planting purposes.

200 Orchids, 100 Ampelopsis, 200 Roses, 100 Hydrangeas, 85 packages of seed and 10,000 bulbs received.

The store-room in Greenhouse was converted into a fern, flower and orchid show-room.

74 Row-boats repaired and painted.
100 lineal feet of settees constructed.
Boat-house painted.
Greenhouse Glass reset.
50 Hot-bed Sash painted and glazed.

Cost of preparing this Park for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.					AMOUNT.
4,175.2	1	at 5¼c.	(2½c.	trench,	2¾c.	tubing).....	$ 219 20
2,989.3	2	" 12½c.	(7c.	"	5½c.	"	373 66
989.5	2	" 8c.	(2½c.	"	5½c.	"	79 16
1,271.3	4	" 18¼c.	(7¼c.	"	11c.	"	232 01
871.3	8	" 31c.	(9c.	"	22c.	"	270 10
2,323.5	8	" 26c.	(4c.	"	22c.	"	604 11
1,489.2	12	" 42c.	(9c.	"	33c.	"	625 46
1,405.7	16	" 53c.	(9c.	"	44c.	"	745 02
34.0	24	" 75c.	(9c.	"	66c.	"	25 50
57,582.3	Lead covered cable at 11 3/16c.....						6,442 02
6	Special Manholes at $37.00						222 00
16	Manholes at $4.92						78 72
43	Manholes at $3.95						169 85
2	Manhole Sewer Covers at $5.00						10 00
30	Lamp Posts and Lamps complete at $59.00						1,770 00
							$11,866 81

VIEW IN GARFIELD PARK

FORT DEARBORN.

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TILDEN FOUNDATIONS.

STABLE.

The men and horses were employed at sprinkling and in hauling compost, filling, manure and doing other miscellaneous work throughout the park system. The following is an inventory of the property contained in the Stable:

45 Horses,
15 Set Double Harness,
5 Set Single Harness,
2 Buggy Harnesses,
4 Carts,
5 Saddles,
6 Bridles,
44 Blankets,
14 Set Double Fly Nets,
3 Set Single Fly Nets,
18 Dirt Wagons,
4 Cart Harnesses,
4 Spring Wagons,
3 Buggies,
2 Tree Wagons,
2 Lamp Wagons,
16 Sprinkling Wagons,
1 Tree Watering Wagon,
1 Street Sweeper,
1 Pulverizer,
1 Snow Scraper,
4 Snow Plows,
1 Cultivator,
4 Dirt Scrapers,
2 Ice Planers,
4 Ice Scrapers,
1 Harrow,
2 Mowing Machines,
1 Horse Lawn Mower,
1 Dozen Manure Forks,
1 Dozen Shovels,
4 Lap Robes,
1 Trap, Commissioners,
2 Sets Harness, Commissioners,
2,000 Feet Garden Hose,
14 Hand Lawn Mowers,
17 Snow Shovels,
6 Spades,
3 Forks,
7 Pails,
16 Scythes,
20 Lawn Rakes,
300 Feet Rope,
9 Pails Pine Tar, 1 Gallon,
1 Cross-Cut Saw,
1 Hand Saw,
3 Axes,
21 Lamp Chimneys,
4 Brooms,
6 Boulevard Brooms.
12 Scythe Snaths,
1 Barrel Resin,
8 Picks,
175 Pounds Seed,
1 Pair Rubber Boots,
1 Pair Hand Clippers,
2 Dozen Hose Sprinklers,
2 Post Augers,
1 Grindstone,
4 Wheelbarrows.

HUMBOLDT PARK.

In addition to the Receptory Building, the following work was done in this Park:

Rustic arbors with settees at the old boat landing and on the east side of the lake, near to what is known as the Hirsch Street entrance, and both places filled with cinders.

A house of shelter of Chinese architecture on the island set apart for Sunday-school picnics, and the island provided with tables and settees.

4,295 trees and shrubs set out in the nursery which, at the proper time, are to be transplanted in the arboretum. The arboretum is laid out in the southern portion of this park. The ground was recently broken and covers an area of forty acres.

A large number of trees and shrubs raised from cuttings and seeds have been placed in the nursery.

The unimproved portion of the park north of the Refectory Building has been leveled and graded, and when rolled, which will be done in the early part of the ensuing year, will be in perfect condition for base-ball and other games.

The boat landing and police stations throughout the park were repainted, and the rooms in the Refectory building calcimined. Twenty new row-boats were purchased, and eight boats condemned and put out of service.

3,202 lineal feet wire fence erected throughout the Park for the protection of the lawns.

Five additional drinking fountains were erected.

Seaweeds were removed from the lakes, but owing to the thorough cleaning given the lakes last year very little work was required during the past year in this direction.

Water lilies were planted in the ponds, and the lilies received considerable attention from the visitors during the season.

3,200 feet of sidewalks, 8 feet to 10 feet in width, was resurfaced and 72 cubic yards of limestone used in repairing driveways.

8,736 cubic yards of slag and 9,408 cubic yards of black soil were used in filling around the Receptory Building and new nursery.

A driveway, 565 lineal feet in length and 15 feet in width, was constructed leading to the Receptory Building and Greenhouse, and 1,140 lineal feet of sidewalk, 10 feet in width, laid out around the Receptory Building.

A pond for aquatic plants is being constructed south of the Receptory Building, and the material thus excavated is used in filling further south.

The old barns and sheds which have so long been in a dilapidated and unsightly condition have been removed, and the site is now being used for storing potting soil and manure.

VIEW IN HUMBOLDT PARK.

A ten ton scale has been put in on drive leading to new greenhouses, and 3,000 feet of the shore around the old lake has been repaired with blue clay, and in such portions subject to strong winds cobblestones were used.

Six additional horses were added to the stable force, making a total of fourteen, and two horses, unfit for further service in the parks, were sold.

4,950 feet of 3-in. and 6-in. drain tile was laid in the new territory south of Division Street and east of the conservatory.

4,041 feet of 9-in. sewer-pipe was laid in the driveway, and in this connection I beg to call your attention to the necessity of putting in a new drainage system throughout the various drives.

11,082 square yards of sod was laid, all but 1,646 square yards of which was obtained from our own land.

6,549 cubic yards of cinders, used in filling the court in the Receptory Building, hotbed yard, and in constructing walks and drives.

4,000 loads of manure received during the summer months, and about 1,100 loads spread on lawns and newly improved land.

8,900 trees, shrubs and herbaceous plants received, and now ready for planting in the arboretum and park.

326 trees and 274 shrubs planted in newly improved territory.

114 dead trees were cut down during the year, all of them having been killed by a boring insect known as the Podoseria-Syringae. These trees were the white and black ash, soft maple, balsam, poplar and white oak.

Approximately 25 acres south of Division Street has been plowed, and will be in condition for planting next Spring.

176 yards of sand were hauled from the lake shore for use in this park.

39 cubic yards of leaf mold obtained by our own men and teams from neighboring woods.

New branches and additional heating pipe were placed in the greenhouses, and a new house was constructed adjoining the south Flower Show House and connected with the Rose House; the latter house was converted into a fern house. In the house extending north from the Fern House a concrete basin was constructed for the evaporation of moisture, which is necessary for the successful growth of the plants contained in this house.

New water pipes were laid throughout the greenhouses and the old water system abandoned.

A basement for coal was constructed adjoining the boiler room and steam pipes were laid along the south wall of propagating houses.

1,275 feet of cypress hotbed frames made, and a large number of plants purchased for the conservatory, a total of 1,057 species and varieties, exclusive of such plants as are used for bedding purposes.

126,000 plants were planted throughout the park and 38,000 bulbs and Tube Roses and 12,000 herbaceous perennials were used for bedding purposes.

STABLE.

The stable in this Park contains the following:

14 Horses,	1 Cultivator,
1 Express Wagon,	1 Snow Plow,
1 Tree-Wagon,	2 Ice Scrapers,
1 Hand Cart,	2 Iron Wheelbarrows,
1 Hay Rack,	2 Iron Scrapers,
6 Sets Double Harness,	2 Plows,
6 Cart Harness,	1 Horse Lawn Mower,
2 Single Harness	4 Sprinkling Wagons,
1 Old Buggy Harness,	5 Dump-Wagons,
15 Blankets,	6 Dump-Carts.
6 Fly nets.	

Cost of preparing this park for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT
15,882.4	1	at 5¼c. (2¼c. trench, 2¾c. tubing)	$ 833 53
5,975.2	2	" 8c. (2¼c. " 5½c. "	478 02
185.0	7	"23¼c. (4c. " 19¼c. "	43 01
23,983.3	Lead covered cable at $11\frac{8}{16}$c.		2,683 13
	96 Man-holes, at $3.95		379 20
	70 Lamp Posts and Lamps, complete, at $59.00		4.130 00
			$8,547 19

UNION PARK.

31,000 plants set out.

30 trees and 75 shrubs planted.

18 dead trees and 46 dead shrubs removed.

The "American Garden" removed from south of Washington Boulevard to the location immediately south of the office Building, and 325 species of native plants added thereto.

72 cubic yards of loam received from Garfield Park.

1,540 square yards of sodding laid.

24 cart loads of compost received from Douglas Park.

15 cubic yards of limestone screenings used in resurfacing walks.

VIEW IN UNION PARK

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155 cubic yards of granite screenings used in resurfacing driveway through Park.

6 large stationary settees set out, and all settees repaired and painted.

11 rustic vases received and the lawns covered with manure.

4 additional electric lamps put in.

The roof of office building repaired, and the boiler radiators and steam and water pipes in the office building repaired and painted.

Granite concrete sidewalk laid from Bryan Place to office building.

A water service system put in consisting of the following:

3,566 Lineal Feet 2-in. Steel Pipe	$ 855 84
1,755 " " 4-in. Cast Iron Pipe	728 88
39 Street Washers	195 00
2 4-in. Valves and Boxes	27 00
1 2-in. Valve and Box	11 50
Connecting One Fountain	15 00
Making Connection to Office Building	15 00
2 Shut-off Tees	6 00
Cleaning and Repairing 4-in. Valve	5 50
	$1,859 17

Cost of preparing this Park for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
1,960.2	1	at 8½c. (5¾c. trench, 2¾c. tubing)	$166 62
84.9	2	" 12½c. (7c. " 5½c. "	10 51
2,617.7	Lead Covered Cable at 11 3/16c		292 86
8	Manholes at $4.56		36 48
3	Lamp Posts and Lamps complete at $59.00		177 00
			$683 47

VERNON PARK.

20,000 plants set out.

14 dead trees and 10 shrubs removed.

17 trees planted—10 Elm, 5 Locust, 2 Ash.

1 bed of shrubs put in around the guard-house and around each drinking fountain.

38 shrubs planted.

The flower vases (8) removed from the outside lawns and placed in the centre of the Park.

All the settees repaired and painted and the lawns covered with manure.

520 square yards of sod laid and the walks trimmed.

The driveways on both sides of the east and west wings macadamized and the interior of the guard-house painted and the toilet rooms calcimined.

2,000 tulip bulbs set out for next spring.

80 cubic yards of cinders used on walks.

JEFFERSON PARK.

15,000 plants set out.

30 dead trees removed.

30 trees planted—25 Elm, 3 Locust, 2 Ash.

12 shrubs planted.

Granite concrete sidewalks laid on the approaches to the bridges.

200 square yards of sod laid, 6 loads of black soil received, the lawns covered with manure, the fountain repainted, and the settees repaired and repainted.

WICKER PARK.

11,000 plants set out.

4 dead trees removed, and 20 shrubs and 4 trees planted.

3 new flower-beds laid out.

WASHINGTON BOULEVARD.

(FROM HALSTED STREET TO GARFIELD PARK).

Granite concrete combined curb and gutter laid on both sides of driveway from Fall Street to Homan Avenue.

57 Elm trees planted.

Sidewalk flagging reset.

900 square yards of sod laid.

Washtenaw Avenue opened into the Boulevard on the south side.

Cost of preparing this Boulevard for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
34,319.9	1	at 8½c. (5¾c. laying, 2¾c. tubing)....	$ 2,917 19
1,318.1	2	" 12½c. (7c. " 5½c. "	164 76
130	Manholes at $4.56	.....	592 80
2	Manhole Sewer Covers at $15.00.....		30 00
112	Lamp Posts and Lamps complete at $59.00.....		6,608 00
36,077.4	Lineal Feet Lead Covered Cable at $11\frac{8}{10}$c.....		4,036 15
			$14,348 90

(WEST OF GARFIELD PARK.)

Between Garfield Park and 46th Street—54 Elm Trees planted.

Between 46th Street and 52d Street—driveway resurfaced with crushed limestone.

JACKSON BOULEVARD.

61 Elm Trees planted and the Boulevard extended from Halsted Street to the Viaduct, a distance of 2,148 feet, which was recently covered with an asphalt pavement.

Sidewalks reset.

The following gives the work and cost of preparing this Boulevard for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
10,163.5	1	at 8½c. (5¾c. laying, 2¾c. tubing)	$ 863 90
27,931.6	2	" 12½c. (7c. " 5½c. "	3,491 45
	148	Manholes at $4.56	674 88
	3	Manhole Sewer Covers at $15.00	45 00
	120	Lamp Posts and Lamps complete at $59.00	7,080 00
66,352.7		Lineal Feet Lead Covered Cable at $11\frac{3}{16}$c.	7,423 21
			$19,578 44

ASHLAND BOULEVARD.

17 Elm Trees planted.

Sidewalks reset.

The following gives the work and cost of preparing this Boulevard for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
7,652.3	1	at 8½c. (5¾c. laying, 2¾c. tubing)	$ 650 45
4,554.2	2	" 12½c. (7c. " 5½c. "	569 27
	43	Manholes at $4.56	196 08
	36	Lamp Posts and Lamps complete at $59.00	2,124 00
11,805.8		Lineal Feet Lead Covered Cable at $11\frac{3}{16}$c.	1,320 78
			$4,860 58

TWELFTH STREET AND OGDEN AVENUE BOULEVARD.

259 Catalpa Trees planted.

Sidewalks reset across the lawns at all street intersections.

The following gives the work and cost of preparing this Boulevard for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
17,770.21	1	at 8½c. (5¾c. laying, 2¾c. tubing)...	$1,510 46
561.2	2	" 12½c. (7c. " 5½c. " ...	70 15
	63 Manholes at $4.56	.....	287 28
	1 Manhole Sewer Cover at $12.00	.....	12 00
	55 Lamp Posts and Lamps complete at $59.00	.....	3,245 00
24,583.2	Lineal Feet Lead Covered Cable at 11 3/16c.	.....	2,744 65
			$7,869 54

DOUGLAS BOULEVARD.

58 Elm Trees and 2 Catalpa Trees planted, 29 Dead Trees removed and 29 furnished and planted under guarantee.

The Side and Center Lawns seeded.

A Granite and Macadam Driveway, 22 feet in width, consisting of 2,254.3 square yards, at a cost of $1,885.25, was constructed around the square at the turn in the Boulevard.

The following gives the work and cost of preparing this Boulevard for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
715	1	at 5¼c. (2½c. laying, 2¾c. tubing)...	$ 37 53
10,399.4	2	" 8c. (2½c. " 5½c. " ...	831 95
8,554.9	6	" 20c. (3½c. " 16½c. " ...	1,710 98
212	8	" 26c. (4c. " 22c. " ...	55 12
40,146.5	Lead Covered Cable at 11 3/16c.	.....	4,491 39
	110 Lamp Posts and Lamps complete at $59.00	.....	6,490 00
	112 Manholes at $3.95	.....	442 40
	1 Special Manhole	.....	37 00
			$14,096 37

CENTRAL PARK AVENUE BOULEVARD.

56 Elm Trees planted.

22 Dead Trees removed, and 22 furnished and planted under guarantee.

The improvement of this Boulevard was begun late in the year 1895, and completed in the early part of 1896. It consists of granite concrete combined curb and gutter, granite concrete sidewalks and

TURNER SOCIETIES ENTERING GYMNASIUM GROUNDS.

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TILDEN FOUNDATIONS.

granite macadam roadway extending from Madison Street to Colorado Avenue, being along the east line of that portion of Garfield Park lying south of Madison Street.

The following gives the work and cost of preparing this Boulevard for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
2,268.2	1	at 8½c. (5¾c. trench, 2¾c. tubing)...	$ 192 79
373.9	2	" 12½c. (7c. " 5½c. "	46 74
1,234.4	4	" 18¼c. (7¼c. " 11c. "	225 28
6,749.4	Lead covered cable at $11\frac{3}{16}$..	.....	755 09
	20 Manholes at $4.56	.....	91 20
	13 Lamp Posts and Lamps complete at $59.00	.....	767 00
			$2.078 10

CENTRAL BOULEVARD.

66 Elm trees planted.

Contract executed with the C. M. &. St. P. Ry. Co. for the reconstruction of viaduct.

Subway constructed for the electric cars and traffic to pass through on Chicago Avenue, and the work of extending the approaches to the viaduct begun but not yet completed.

The following gives the work and cost of preparing this Boulevard for electric lighting:

Lin. Ft. of Trench.	No. of Tubes in Trench.	PRICE.	AMOUNT.
7,989.9	2	at 8c. (2½c. trench, 5½c. tubing).....	$ 639 19
503.2	3	" 10¾c. (2½c. " 8¼c. "	54 09
6,903.2	6	" 20c. (3½c. " 16½c. "	1,380 64
667.9	7	" 23¼c. (4c. " 19¼c. "	155 29
158.0	8	" 26c. (4c. " 22c. "	41 08
37,848.9	Lead covered cable at $11\frac{3}{16}$	.....	4,234 35
	1 Special Manhole	.....	37 50
	81 Manholes at $3.95	.....	319 95
	69 Lamp Posts and Lamps complete at $59.00	.....	4,071 00
			$10,933 09

HUMBOLDT BOULEVARD.

661 trees planted.

The centre driveway from Fullerton Avenue to Fairview Avenue macadamized, and a granite concrete sidewalk laid across Logan Square.

380 gas lamp posts straightened and 630 gas lamp posts painted.

SOUTHWEST BOULEVARD.

Considerable progress has been made during the past year towards the improvement of this Boulevard, all of which is set forth in the President's report.

HUMBOLDT BOULEVARD EXTENSION.

(WESTERN AVENUE TO DIVERSEY AVENUE).

Granite concrete combined curb and gutter, granite concrete sidewalks, granite macadam roadway, black soil, common filling and trees were put in.

At the crossing of the Chicago & North-Western Ry. Co. at Western Avenue guard-gates have been erected and the crossing planked.

Between Fairview Avenue and Jones Street a 6-foot temporary wooden plank sidewalk was laid.

The offices and stables in Garfield, Humboldt and Douglas Parks, and the offices of the Board in Union Park, have been furnished with incandescent and arc lights.

Five sprinkling wagons, 10 dump wagons and 16 horses were purchased.

The Parks and Boulevards were maintained in the usual manner. The displays of Orchids, Chrysanthemums, Azaleas and Rhododendrons were exceedingly good.

Respectfully submitted,

C. MAHONEY,

General Superintendent.

SECRETARY'S REPORT.

CHICAGO, January 1, 1897.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Gentlemen:—In compliance with Section XIII of the Act of May 2, 1873, and Section 1, of Article XI, of the Rules and By-Laws of your Board, I submit herewith statement of the Receipts and Expenditures of your honorable body from the 1st day of January, 1896, to the 31st day of December, 1896, both inclusive.

GENERAL FUND.

To balance on hand January 1st, 1896		$ 60,198 32
RECEIPTS.		
From Tax Warrant of 1895	$323,969 67	
From E. S. Dreyer, Treasurer, interest	4,251 06	
From boat hire	6,554 80	
From rent of refectory buildings and miscellaneous	4,727 12	
From Warrants on Treasurer returned	874 80	
From sale of tax certificates	614 49	
From refund from Electric Light Assembling Contract	28 15	
From proceeds of sale of warrants against tax levy of 1896	100,000 00	
		441,020 09
Total		$501,218 41
DISBURSEMENTS.		
For maintenance	$286,437 87	
For improvements	88,316 03	
For legal expenses	11,833 37	
For taxes and assessments	41 00	
For loan to Improvement Fund of 1895	4,672 20	
		391,300 47
Balance		$109,917 94

TABLE SHOWING WHERE DISBURSEMENTS FROM THE GENERAL FUND WERE MADE.

	Maintenance.	Improvement.	Miscellaneous.
Douglas Park	$ 47,439 32	$ 12 72	
Garfield Park	47,548 28	1,142 06	
Humboldt Park	42,854 85	1,651 21	
Union Park	7,671 98		
Vernon Park	3,942 11		
Jefferson Park	3,705 40		
Wicker Park	2,522 28		
Campbell Park	331 10	64 29	
Ashland Boulevard	6,030 67		
West 12th St. and Ogden Ave. Boul'd	6,798 07		
Douglas Boulevard	6,263 28	2,518 04	
Central Boulevard	4,617 85	656 60	
Washington Boulevard	25,731 49		
Jackson Boulevard	15,910 02	25,631 88	
Humboldt Boulevard	7,518 73	82 50	
Southwest Boulevard	2,326 34		
Warren Avenue, etc., Boulevard	3,000 44		
Central Park Avenue Boulevard	126 00		
Stables	40,597 33		
Office	11,246 47		
Legal Expenses			$11,833 37
Taxes and Assessments			41 00
Boulevard Electric Light Construction		39,513 52	
Humboldt Boulevard Extension		17,043 21	
Electric Light System	255 86		
Loan to Improvement fund of 1895			4,672 20
	$286,437 87	$88,316 03	$16,546 57

FIVE PER CENT. SINKING FUND OF 1879.

Balance on hand January 1, 1896	$2,113 47
RECEIPTS.	
From tax warrant of 1895	26,998 44
Total	$29,111 91
DISBURSEMENTS.	
As per Auditor's Report	29,915 00
Overdraft December 31, 1896	$803 09

FIVE PER CENT. SINKING FUND OF 1891.

Balance on hand January 1, 1896	$184,300 13
RECEIPTS.	
From tax warrant of 1895	86,392 68
Total	$270,692 81
DISBURSEMENTS.	
As per Auditor's Report	50,025 00
Balance on hand December 31, 1896	$220,667 81

FIVE PER CENT. SINKING FUND OF 1895.

RECEIPTS.	
From tax warrant of 1895	$86,392 68
DISBURSEMENTS.	
As per Auditor's Report	30,000 00
Balance on hand December 31, 1896	$56,392 68

IMPROVEMENT FUND OF 1895.

RECEIPTS.	
From Sale of Bonds	$600,000 00
From interest	26,875 00
From premium	9,735 00
Total proceeds	$636,610 00
From refund of water service expense on Humboldt Boulevard Extension	2,825 81
From refund from Electric Light Lamp Post Assembling Contract	95 00
From Improvement Fund of 1895, Warrants returned unpaid, owing to failure of Treasurer	4,067 17
From loan from General Fund	4,672 20
Total	$648,270 18

DISBURSEMENTS.

For Douglas Park Improvements	$ 77,463 03	
" Garfield " "	128,474 17	
" Humboldt " "	64,101 65	
" Union " "	2,284 08	
" Jefferson " "	589 07	

For Central Boulevard Improvements	$ 12,788 05	
" Douglas " "	3,196 48	
" Southwest " "	17,975 78	
" Humboldt " "	29,323 74	
" " " Extension	26,520 46	
" Electric Light Plant	148,340 75	
" General Expenses	1,772 97	
" Overdraft on January 1, 1896	50,364 23	
Total		$563,194 46
Balance December 31, 1896		$85,075 72

JACKSON BOULEVARD ASSESSMENT.

Balance on hand January 1, 1896	$20,800 78
RECEIPTS.	
From sale of tax certificates	876 24
	$21,677 02
DISBURSEMENTS.	
As per Auditor's Report	10,313 50
Balance on hand December 31, 1896	$11,363 52

HUMBOLDT BOULEVARD ASSESSMENT—Division 1.

(FROM NORTH AVENUE TO LOGAN SQUARE.)

Balance on hand January 1, 1896	$ 5,640 40
RECEIPTS.	
From Dennis Colbert, Special Collector	3,633 65
From sale of tax certificates	129 48
From Humboldt Boulevard Assessment, Division 2 (error)	201 08
From County Collector, D. H. Kochersperger	10,000 00
	$19,604 61
DISBURSEMENTS.	
As per Auditor's Report	21,204 22
Overdraft December 31, 1896	$ 1,599 61

HUMBOLDT BOULEVARD ASSESSMENT—Division 2.

(FROM LOGAN SQUARE TO WESTERN AVENUE.)

Balance on hand January 1, 1896	$ 9,618 50
RECEIPTS.	
From Dennis Colbert, Special Collector	2,247 07
From County Collector, D. H. Kochersperger	10,000 00
	$21,865 57

CONSERVATORY—HUMBOLDT PARK.

[illegible]

DISBURSEMENTS.

As per Auditor's Report	$27,979 66
Overdraft December 31, 1896	$ 6,114 09

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET ASSESSMENT.

Overdraft January 1st, 1896	$ 1,005 77
DISBURSEMENTS.	
As per Auditor's Report	3,407 29
Overdraft December 31, 1896	$ 4,413 06

ASHLAND AVENUE SECOND ASSESSMENT.

Balance on hand January 1, 1896	$ 1,236 97
DISBURSEMENTS.	
As per Auditor's Report	399 50
Balance on hand December 31, 1896	$ 837 47

WEST TWELFTH STREET AND OGDEN AVENUE ASSESSMENT.

Overdraft January 1, 1896	$56,308 81
DISBURSEMENTS.	
As per Auditor's Report	4,487 33
	$60,796 14
RECEIPTS.	
From sale of tax certificates	592 40
Overdraft December 31, 1896	$60,203 74

DOUGLAS BOULEVARD ASSESSMENT.

Balance on hand January 1, 1896	$ 9,420 70
RECEIPTS.	
From Dennis Colbert, Special Collector	3,392 06
	$12,812 76
DISBURSEMENTS.	
As per Auditor's Report	21,583 92
Overdraft December 31, 1896	$ 8,771 16

WASHINGTON BOULEVARD ASSESSMENT.

(WEST OF 46TH STREET.)

Overdraft January 1, 1896	$ 59 32

DISBURSEMENTS.

As per Auditor's Report	$ 1,078 80
Overdraft December 31, 1896	$ 1,138 12

CENTRAL PARK AVENUE ASSESSMENT.

(MADISON STREET TO COLORADO AVENUE.)

Overdraft January 1, 1896	$ 2,799 03
DISBURSEMENTS.	
As per Auditor's Report	7,071 26
	$ 9,870 29
RECEIPTS.	
From County Collector, D. H. Kochersperger	5,000 00
Overdraft December 31, 1896	$ 4,870 29

Special assessment proceedings are pending to collect for the improvement of "West Twelfth Street and Ogden Avenue Boulevard," "Douglas Boulevard" and "Warren Avenue, 40th Street and Washington Boulevard," west of Garfield Park; the assessment for the latter improvement was confirmed by the County Court on the 23d day of June, 1896, and appealed to the Supreme Court but not yet passed upon by that tribunal; the West Twelfth Street and Ogden Avenue Assessment was decided in favor of the objectors by the County Court on the 25th day of June, 1896, and appealed to the Supreme Court where it is now pending; the Douglas Boulevard special assessment is pending in the County Court.

The aggregate amount of special assessment warrants outstanding is as follows:

Douglas Boulevard	$184,700 00
Humboldt Boulevard—Division 1	9,935 73
Warren Avenue, Fortieth Street and Washington Boulevard	12,900 00
Central Park Avenue Boulevard	8,900 00
	$216,435 73

These warrants are bearing six per cent. interest per annum.

Certificates of Indebtedness issued October 15, 1892, for the asphalt pavement on Washington Boulevard from Halsted Street to Western Avenue, aggregating $60,000.00, are outstanding bearing six per cent. interest per annum, both principal and interest payable from the General Fund.

TABLE SHOWING YEARLY DIMINUTION OF "TOWN OF WEST CHICAGO" FIVE PER CENT. BONDS REDEEMED FROM THE NET PROCEEDS OF "BOULEVARD AND PARK TAX."

DATE.	No. of Bonds Outstanding.	Amount of Bonds Outstanding.	Bonds Called.	Amount of Bonds Called.	Interest Coupons Due.	Yearly Amount Due.
1879, July 1.....	480	$300,000	.....	.....	.....	.....
1880, July 1.....	480	300,000	.....	.....	$15,000	$15,000
1881, July 1.....	480	300,000	.....	.....	15,000	15,000
1882, July 1.....	468	295,000	12	$5,000	15,000	20,000
1883, July 1.....	468	295,000	.....	.....	14,750	14,750
1884, July 1.....	441	280,000	27	15,000	14,750	29.750
1885, July 1.....	427	273,000	14	7,000	14,000	21,000
1886, July 1.....	413	266,000	14	7,000	13,650	20,650
1887, July 1.....	389	251,000	24	15,000	13,300	28,300
1888, July 1.....	356	233,000	33	18,000	12,550	30,550
1889, July 1.....	334	221,000	22	12,000	11,650	23,650
1890, July 1.	314	209,000	20	12,000	11,050	23,050
1891, July 1.....	290	193,000	24	16,000	10,450	26,450
1892, July 1.....	262	175,000	28	18,000	9,650	27,650
1893, July 1.....	233	155,000	29	20,000	8,750	28,750
1894, July 1.....	197	130,000	36	25,000	7,750	32,750
1895. July 1.....	146	105,000	51	25,000	6,500	31,500
1896, July 1.....	108	80,000	38	25,000	5,250	30,250
Total.....	.....	.....	372	$220,000	$199,050	$419,050

Bonds of the above issue, amounting to $25,000 will be redeemed July 1st, 1897.

The $1,000,000 bond issue of July 1st, 1891, and the $600,000 bond issue of July 1st, 1895, are outstanding.

RECAPITULATION.

Obligations of the West Chicago Park Commissioners outstanding January 1st, 1897:

Bonds of 1879	$ 80,000 00—5's
" " 1891	1,000,000 00—5's
" " 1895	600,000 00—5's
Special Assessment Warrants	216,435 73—6's
Certificates of Indebtedness	60,000 00—6's
Warrants against 1896 tax levy	100,000 00—6's
	$2,056,435 73

TABLE SHOWING NET PROCEEDS OF "BOULEVARD AND PARK TAX." FIVE PER CENT. SINKING FUND.

(One-half Mill Tax.)

See Laws of Illinois, 1879, pages 213-215. Law of May 31, 1879.

WARRANT.	Collected in	Net Proceeds
Tax Warrant, 1879	1880	$25,489 16
" " 1880	1881	20,132 79
" " 1881	1882	29,543 44
" " 1882	1883	20,859 54
" " 1883	1884	20,906 80
" " 1884	1885	21,258 00
" " 1885	1886	21,907 54
" " 1886	1887	24,475 71
" " 1887	1888	24,450 18
" " 1888	1889	24,156 91
" " 1889	1890	25,814 21
" " 1890	1891	26,602 52
" " 1891	1892	30,456 26
" " 1892	1893	27,301 67
" " 1893	1894	27,312 00
" " 1894	1895	27,943 43
" " 1895	1896	26,998 44
Total		$425,608 66

NATATORIUM—DOUGLAS PARK.

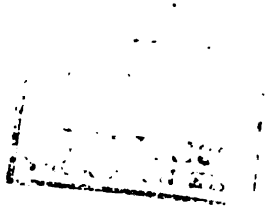

TABLE SHOWING THE COST OF THE PARK SYSTEM FROM ITS ORIGIN TO JANUARY 1, 1897.

Taxes and Assessments		$6,267,864 85
Rents and Privileges		316,065 26
Bonds (Land)		1,166 66
Bonds of 1891 (Special Improvement)		1,000,000 00
Tax Certificates	$ 619 33	
Division Street		301 78
Bonds, 1879 (Refunding)		84,365 00
Lands and Improvements	5,664,815 98	
Maintenance	2,232,942 43	
Tax Certificates		495 37
Tax Certificates (Boulevard)	130 07	
Office Furniture	1,000 00	
General Fund (E. S. Dreyer)	29,589 36	
General Fund (F. M. Blount)	80,328 58	
Sinking Fund, 1879 (E. S. Dreyer)		803 09
Sinking Fund, 1891 (E. S. Dreyer)	220,667 81	
Improvement Fund of 1895 (E. S. Dreyer)	85,075 72	
Bonds—Improvement, of 1895		600,000 00
Sinking Fund of 1895 (E. S. Dreyer)	56,392 68	
Warrants against tax levy of 1896		100,000 00
	$8,371,061 96	$8,371,061 96

On the 21st day of December, 1896, E. S. Dreyer & Co., of which Mr. Edward S. Dreyer, then Treasurer for the West Chicago Park Commissioners, was the senior member, made an assignment and the Security Title & Trust Company of Chicago was appointed receiver for said Company. A special meeting of the Park Board was immediately called and held on the evening of that day (December 21st), for the purpose of taking action in respect to the resignation of Mr. Edward S. Dreyer as Treasurer, the selection of his successor, and whatever further action might be deemed advisable to be taken for the protection of the Park funds in Mr. Dreyer's custody. Mr. Dreyer's resignation as Treasurer was accepted, and Mr. F. M. Blount was duly elected his successor in said office. Resolutions authorizing and directing that demand be made upon Mr. Dreyer and his bondsmen for the money belonging to the Board were passed by the Board, and demand made in accordance with said resolutions, but up to the present time no part of said funds so demanded and belonging to this Board has been received.

The sum of money unaccounted for, as shown by our books and verified by the statement received from Mr. Dreyer's office, through the said Receiver, is $318,169.57, and is charged and credited as follows upon our books:

	DR.	CR.
General Fund	$ 29,589 36	
Improvement Fund of 1895	85,075 72	
5% Sinking Fund of 1879		$ 803 09
5% Sinking Fund of 1891	220,667 81	
5% Sinking Fund of 1895	56,392 68	
Ashland Ave. 2d Assessment	837 47	
Humboldt Boul. Assessment Div. 1		1,599 61
Humboldt Boul. Assessment Div. 2		6,114 09
Jackson Boul. Assessment	11,363 52	
Douglas Boul. Assessment		8,771 16
12th St. and Ogden Ave. Boul. Assessment		60,203 74
Warren Ave., etc., Assessment		4,413 06
Central Park Ave. Assessment		4,870 29
W. Washington, W. of 46th St., Assessment		1,138 12
Paymaster's Fund	374 05	
Secretary's Fund	1,782 12	
Balance		318,169 57
	$406,082 73	$406,082 73

On the 14th day of July, 1896, a certain resolution was passed by this Board calling for the redemption on the 1st day of January, 1897, of 175 bonds of $1,000 each, of the $1,000,000 bond issue of 1891, in accordance with the terms and provisions of the law authorizing said issue of bonds, but by reason of the failure and neglect of the late Treasurer, as hereinbefore stated, to properly account for and turn over to this Board the moneys belonging thereto, it became impossible to comply with said resolution and redeem said bonds, and at a special meeting of the Board held on the 28th day of December, 1896, the resolution so passed on the 14th day of July, 1896, was by resolution rescinded.

Respectfully submitted,

GEO. F. TALTY,

Secretary.

BICYCLE TRACK AND BAND STAND.

AUDITOR'S REPORT.

CHICAGO, December 31, 1896.

TO THE HONORABLE, THE BOARD OF WEST CHICAGO PARK COMMISSIONERS:

Gentlemen:—I herewith submit my Annual Report for the year ending December 31, 1896, being a correct copy of the voucher record on file in my office, giving in detail the amount, the name of the party to whom paid, and for what purpose each voucher and the warrant for its payment has been issued, during the fiscal year just closed. I also find, from examination of the books kept by the Secretary, that each voucher has been charged to the proper account.

GENERAL FUND.

Warrant No.	In Whose Favor.	Issued For.	Amount.
	JANUARY, 1896.		
14803	C. H. Hanson	Stencils	$ 1 00
14804	S. Neilson	Lime	1 00
14805	A. Kosch	Alcohol	1 25
14806	F. Worcester	Steam pipe covering	1 89
14807	J. F. Tenney Co.	Stencils	2 00
14808	Post, Jacobi & Bruning Co.	Black prints	2 25
14809	The Chicago Dispatch	Advertising	2 80
14810	E. S. Dreyer & Co. account of Haage & Schmidt.	Florist supplies	4 14
14811	Crane Company	Steam fittings	4 34
14812	F. S. Hanson	Shelled corn	4 54
14813	G. B. Carpenter & Co.	Rope	5 24
14814	Rathbone, Sard & Co.	Stove castings	5 80
14815	Nanz & Neuner	Florist supplies	6 15
14816	Silurian Mineral Springs Co.	Mineral water	7 50
14817	Washington Ice Co.	Ice	7 80
14818	Globe, Light & Heat Co.	Lamp repairs	8 34
14819	L. R. Bain & Co.	Plumbing	8 90
14820	Ellwanger & Barry	Florist supplies	9 00
14821	Schmitt & Bromann	Lamp supplies	10 35
14822	William Mechwart	Flower pots	10 50
14823	Ft. Wayne Electric Corp'n.	Electric light supplies.	10 56
14824	White City Ice Co.	Ice	12 46
14825	American Desk & Seating Co.	Office tables	13 50
14826	The Duffus Printing Co.	Printing	17 25

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14827	F. P. Smith Wire & I. Wks.	Stable fixtures	$ 17 95
14828	R. Hopkins	Hardware	18 35
14829	E. D. Kimball & Co	Blacksmith supplies	22 65
14830	E. S. Dreyer & Co. account of F. Schlosser & Co.	Florist supplies	24 61
14831	Wingrave & McNaughton Co.	Gas fittings	26 14
14832	Peoples Gas L. & C. Co.	Lamp post & gas pipe repairs	29 00
14833	C. F. G. Stender	Harness sundries	35 33
14834	A. D. Edgeworth & Son	Photography	37 00
14835	J. M. Smyth Co	Office chairs	37 25
14836	Peter Heer	Surveying inst. repairs	38 15
14837	Wayman & Murphy	Blacksmithing	40 55
14838	Union Nat'nal Bank account of Segers Bros	Florist supplies	42 71
14839	R. R. Donnelley & Sons Co.	Printing and postage.	43 50
14840	J. M. W. Jones S. & P. Co.	Printing & stationery.	49 34
14841	Englehartt & Stott Co.	Steamfittings	56 86
14842	H. M. Hooker Co.	Paints, oils, etc.	91 82
14843	Wells & Nellegar Co.	Hardware	92 63
14844	The Peoples G. L. & C. Co.	Gas	103 18
14845	J. C. Vaughan	Florist supplies	110 10
14846	E. S. Dreyer & Co.	Interest coupons	180 00
14847	Edward T. Noonan	Legal expenses	182 30
14848	Von Platen & Dick	Lumber, mill supplies.	224 27
14849	George F. Talty, Sec'y.	Sec. spec. fund, reimb.	250 00
14850	Z. R. Carter & Co.	Horse feed	285 96
14851	Harry S. Mecartney	Legal services	878 00
14852	North Branch Coal Co.	Coal	1,121 31
14853	Geo. F. Talty, Paymaster	Pay-roll	16,895 79
			$21,093 31
	February, 1896.		
14854	Lammert & Mann	Repairing shears	$ 1 00
14855	W. H. Lahmann	Grate castings	1 50
14856	American Radiator Co.	Radiators	1 76
14857	Post, Jacobi & Bruning Co.	Blue prints	1 89
14858	Crane Co.	Steam fittings	1 96
14859	Silurian Mineral Springs Co.	Mineral water	3 00
14860	American Florist Co.	The American Florist.	3 00
14861	F. I. Lowell	Newspapers	3 32
14862	H. Sheeler	Use of house mov. mat.	4 50
14863	The Chicago Dispatch	Advertising	4 81
14864	G. B. Carpenter & Co.	Oar Sockets	5 00
14865	Fuller & Fuller Co	Drugs, etc.	6 00
14866	Deane Steam Pump Co	Steam pump repairs	8 65
14867	S. S. Baker	Veterinary services & medicine	11 00
14868	The People's Gas L. & C. Co.	Repairing leaks in gas pipe	11 49
14869	Englehartt & Stott Co.	Steamfittings	12 66

BICYCLE TRACK.

DEDICATION DAY

THE NEW YORK
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ASTOR, LENOX AND
TILDEN FOUNDATIONS.

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14870	Garden City Sand Co.....	Sand	$ 12 90
14871	The Turner Brass Works ...	Engine repairs.....	13 20
14872	Excelsior Iron Works.....	Catch basin grates....	14 25
14873	Chicago Title & Trust Co...	Plats	15 00
14874	The Duffus Printing Co.....	Printing.....	17 25
14875	Edward G. Uihlein	Florist supplies.....	20 00
14876	E. D. Kimball & Co	Blacksmith supplies ..	22 62
14877	C. F. G. Stender.....	Harness sundries	22 90
14878	Wayman & Murphy.....	Blacksmithing.....	23 10
14879	Gilbert & Bennett Mfg Co ..	Wire guards	24 00
14880	Henry A. Dreer.....	Florist supplies.....	29 09
14881	Wells & Nellegar Co	Hardware	30 96
14882	H. C. Marsh & Son	Printing and postage..	34 50
14883	Schmitt & Bromann	Brooms, lamp supplies, etc.....	48 20
14884	City of Chicago, Fire Dept..	Old hose.....	50 00
14885	J. C. Vaughan.....	Florist supplies..	52 01
14886	R. R. Donnelley & Sons Co..	Printing and postage..	54 50
14887	Chicago Telephone Co	Telephone service	93 75
14888	The People's Gas L. & C. Co.	Gas.....	110 88
14889	H. M. Hooker Co	Paints and oils.... ...	128 66
14890	J. M. W. Jones S. & P. Co...	Stationery & printing	157 10
14891	Wm. Kerr.....	Repairing roof	175 00
14892	G. W. Montgomery & Co ...	Surety bonds	187 50
14893	Von Platen & Dick..... .	Lumber & mill supplies	192 35
14894	John Stewart.....	Boulev'd lamp supplies	219 18
14895	A. F. Weinberger.....	Horse feed.....	258 72
14896	F. S. James & Co	Insurance	450 00
14897	North Branch Coal Co	Coal	1,425 48
14898	Geo. F. Talty, Paymaster...	Pay-roll.....	15,722 80
			$19,687 44
	MARCH, 1896.		
14899	David S. Geer	Judgment, Barber case	$ 622 90
14900	J. E. O'Brien.....	1 horse.....	125 00
14901	John Virgin	Horses	250 00
14902	W. L. Elwood	Horses	1,200 00
14903	J. F. Tenney Co..... .	Rubber stamps	1 80
14904	Munger Laundry Co.... ..	Laundry	1 75
14905	Fuller & Fuller Co.....	Drugs	1 80
14906	J. H. D. Schenke	Newspapers	3 30
14907	The Chicago Dispatch	Advertising	4 00
14908	Wyckoff, Seamans & Benedict	Typewriter supplies...	4 60
14909	Evetts & Tanner.....	Disinfectant	5 00
14910	H. L. Emerson..	Drill bars.....	5 25
14911	Brewster Blue Print Co. ...	Blue prints	5 50
14912	Crane Company.....	Steam fittings	6 25
14913	Bernhard Lapp	Peat and moss... ...	8 00
14914	Peoples Gas Light & C. Co..	Lamp post repairs	10 75
14915	F. S. Hanson.....	Horse feed.....	10 93
14916	P. F. Ryan & Co.....	Dry goods, etc.....	11 09

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
14917	Schmitt & Bromann	Lamp supplies	$ 12 00
14918	E. D. Kimball & Co	Blacksmith supplies	26 25
14919	C. F. G. Stender	Harness sundries	26 70
14920	Chicago Chronicle Co	Advertising	28 00
14921	Wayman & Murphy	Blacksmithing	29 50
14922	S. S. Baker	Veterinary services	12 00
14923	Western Electric Co	Electric light supplies	31 42
14924	Wells & Nellegar Co	Hardware	39 50
14925	B. W. Fick	Wagon & harness	45 00
14926	J. M. W. Jones S. & P. Co	Stationery & printing	48 29
14927	Central Electric Co	Electric light supplies	49 04
14928	Sullivan Oil Co	Oil	50 35
14929	R. R. Donnelley & Sons Co	Printing & postage	50 50
14930	D. Colbert	Spreading assessment	100 00
14931	Peoples Gas Light & C. Co	Gas	101 01
14932	Wm. Mechwart	Flower pots	126 00
14933	J. C. Vaughan	Florist supplies	164 38
14934	Von Platen & Dick	Lumber	179 10
14935	H. M. Hooker Co	Paints & oils	235 55
14936	J. T. Rawleigh & Co	Horse feed	237 75
14937	Z. R. Carter & Bro	Horse feed	250 74
14938	North Branch Coal Co	Coal	1,306 46
14939	George F. Talty, Paymaster.	Pay-roll	15,309 51
			$20,736 47
	April, 1896.		
14940	George Ott	Gasoline	$ 1 30
14941	Pitcher & Manda	Florist supplies	1 80
14942	Ill. Indust. Home for Blind	Brooms	2 00
14943	F. I. Lowell	Newspapers	3 00
14944	The Chicago Dispatch	Advertising	3 44
14945	P. F. Ryan & Co	Sheeting	3 72
14946	S. Obermayer & Co	Charcoal	4 00
14947	Fuller & Fuller Co	Drugs	4 40
14948	Silurian Mineral Spring Co	Mineral water	4 50
14949	A. D. Edgeworth & Son	Photography	5 00
14950	John M. Smyth Co	Office stools	7 00
14951	Schmitt & Bromann	Lamp supplies	7 80
14952	G. W. Sheldon Co	Frt. & custom charges	9 55
14953	Barbee Wire & Iron Co	Wire basket	10 20
14954	Geo. B. Carpenter & Co	Rope, waste, etc	12 75
14955	City of Chicago	Certified copy of ordn	12 75
14956	S. S. Baker	Vet. serv. & horse med	13 00
14957	Higgins, Todd & Co	Toilet paper	14 00
14958	Central Electric Co	Electric light supplies	16 20
14959	Chicago Legal News Co	Printing	18 00
14960	F. S. Hanson	Horse & fowl food	19 59
14961	H. M. Kearns	Stenography	23 00
14962	Chicago Title & Trust Co	Plats	25 00
14963	Emil Rudolph	Surveying	25 00
14964	J. C. Vaughan	Florist supplies	27 80

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
			$
14965	D. Colbert	Postage, stat., etc.	$ 30 25
14966	Henry A. Dreer	Florist supplies	35 01
14967	E. S. Dreyer & Co., account of Haage & Schmidt	Florist supplies	35 75
14968	Columbia Rubber Works Co.	Rubr. hose & attchms.	36 67
14969	E. D. Kimball & Co.	Blacksmith supplies	37 55
14970	Wells & Nellegar Co.	Hardware	46 69
14971	C. Mahoney	Freight charges, etc.	51 30
14972	George Hornstein & Co.	Printing	58 50
14973	Studebaker Bros. Mfg. Co.	Wagon	63 00
14974	John Stewart	Blvd. lamp supplies	68 00
14975	Peoples Gas Light & C. Co.	Gas	72 24
14976	H. M. Hooker Co.	Paints and oils	92 41
14977	A. F. Rolker	Florist supplies	132 87
14978	J. M. McCulloughs Sons	Grass Seed	167 26
14979	J. M. W. Jones S. & P. Co.	Stationery & printing	177 86
14980	Von Platen & Dick	Lumber & mill suppls.	188 03
14981	R. R. Donnelley & Sons Co	Printing	427 25
14982	C. F. G. Stender	Harness	498 55
14983	Wayman & Murphy	Painting & repairing sprinklers, etc.	937 05
14984	North Branch Coal Co.	Coal	1,166 75
14985	Edward T. Noonan	Legal services & exps.	2,600 00
14986	Geo. F. Talty, Paymaster	Pay-roll	17,531 51
			$24,729 30
	MAY, 1896.		
14987	Emilie Wandersee	Donation	$ 500 00
14988	New York Safety S. P. Co.	Engine repairs	1 00
14989	F. Lorenz	Repairing clock	1 50
14990	J. F. Tenney Co.	Rubber stamps	1 80
14991	R. Douglas & Sons	Florist supplies	1 90
14992	Munger's Laundry Co.	Towel supplies	2 00
14993	Dept. of Public Works	Shutting off water	2 25
14994	Henry R. Worthington	Engine repairs	2 50
14995	Woolson & Co.	Florist supplies	2 50
14996	The Peoples G. L. & C. Co.	Gas repairs	2 81
14997	Phoenix Nursery Co.	Florist supplies	2 90
14998	John M. Smyth Co	Clock	2 95
14999	F. S. Hanson	Horse feed	3 25
15000	The W. H. Stubbings Co.	Sign	4 50
15001	Ill. Indust. Home for Blind.	Brooms	4 00
15002	White City Ice Co.	Ice	4 58
15003	T. R. Watson	Florist supplies	7 13
15004	Schmitt & Bromann	Brooms, lamp supplies, etc.	7 16
15005	J. Garvey	Plumbing repairs	7 45
15006	Crane Co.	Steam fittings	8 77
15007	F. H. Horsford	Florist supplies	10 07
15008	W. A. Martin	Tinware	10 80
15009	The Chicago Dispatch	Advertising	10 82

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15010	A. B. Dick Co.	Manifolding	$ 11 25
15011	Ft. Wayne Electric Corp'n.	Electric light supplies.	13 98
15012	John D. Murphy	Inspecting boilers	14 00
15013	S. S. Baker	Veterinary serv. & med	15 50
15014	G. W. Sheldon & Co.	Frt. & custom charges	15 55
15015	Bernhard Lapp	Florist supplies	16 80
15016	Emil Rudolph	Surveying	20 00
15017	N. A. Williams Co.	Sewer pipe & cement	23 75
15018	Wm. Mechwart	Flower pots	24 16
15019	Drs. Howard & Bates	Professional services.	25 00
15020	C. Mahoney	Horse	25 00
15021	L. A. Cook	Sawdust	25 00
15022	E. D. Kimball & Co.	Blacksmith supplies	25 20
15023	D. Hill	Florist supplies	29 10
15024	The Chic. White L. & Oil Co.	Paints & oils	32 33
15025	R. R. Donnelley & Sons Co.	Printing	38 00
15026	Fuller & Fuller Co.	Drugs & sponges	28 09
15027	Dearborn Drug & Ch. Wks.	Boiler compound	42 90
15028	J. C. Vaughan	Florist supplies	43 50
15029	John West	Bicycle	45 00
15030	Geo. B. Carpenter & Co.	Rope & boat supplies	47 30
15031	Thos. Burton & Co.	Scavenging	55 00
15032	Jackson & Perkins	Florist supplies	68 85
15033	The Peoples G. L. & C. Co.	Gas	69 09
15034	Mathews & Co.	Coachman's uniform	69 25
15035	Wayman & Murphy	Blacksmithing	72 25
15036	Lammert & Mann	Blacksmithing	73 00
15037	Columbia Fence Cons. Co.	Repairing chain fence.	74 94
15038	L. R. Bain & Co.	Plumbing repairs	83 33
15039	C. F. G. Stender	Harness sundries	84 90
15040	J. M. W. Jones S. & P. Co.	Stationery & printing.	88 67
15041	Chicago Telephone Co.	Telephone service	93 75
15042	J. T. Rawleigh & Co.	Horse feed	95 27
15043	S. F. Leonard	Grass seed & plow rep's	101 12
15044	Von Platen & Dick	Lumber	106 35
15045	Columbia Rubber Works Co.	Rubr. hose & attchms.	145 53
15046	North Branch Coal Co.	Coal	170 48
15047	Geo. W. Montgomery & Co.	Surety bonds	187 50
15048	H. M. Hooker Co.	Paints & oils	198 48
15049	J. G. McCarthy Co.	Painting	231 00
15050	Wm. Kerr	Calcimining	284 00
15051	Jacob W. Manning	Florist supplies	295 80
15052	Wells & Nellegar Co.	Hardware	328 28
15053	Harry S. Mecartney	Legal expenses	340 70
15054	Sackley & Petersen	Cleaning & rem. debris.	400 00
15055	Hammill Fire Escape Co.	Resurfacing roadway.	694 21
15056	Ellwanger & Barry	Florist supplies	660 49
15057	Z. R. Carter & Bro.	Horse feed	1,066 89
15058	F. C. Austin Mfg. Co.	Street sprinklers, etc.	1,242 30
15059	E. S. Dreyer & Co.	Interest	1,560 00
15060	P. S. Peterson	Trees	2,935 00
15061	E. T. Noonan	Legal expenses	1,000 00

SUBWAY UNDER BICYCLE AND HORSE TRACKS.

THE NEW YORK
PUBLIC LIBRARY
ASTOR, LENOX AND
TILDEN FOUNDATIONS.

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15062	John E. Rice	Peat	$ 27 00
15063	Chicago & N. Western Ry.	Freight chgs on peat	126 14
15064	George F. Talty, Paymaster	Pay-roll	19,340 98
			$33,534 55
	JUNE, 1896.		
15065	J. F. Tenney Co.	Stencils	$ 1 75
15066	Silurian Min. Spring Co.	Mineral water	3 00
15067	S. S. Baker	Vet. serv. & horse med.	3 00
15068	Crane Co.	Steam fittings	3 10
15069	Shady Hill Nurseries	Florist supplies	4 82
15070	S. F. Leonard	Repairing plow	5 00
15071	P. F. Ryan & Co.	Muslin	5 75
15072	Meacham & Wright, Agents.	Cement	6 00
15073	Wyckoff, Seamans & Bened't	Typewriter supplies	6 04
15074	John M. Smyth Co.	Chairs	8 50
15075	Columbia Fence Const. Co.	Chain fence	9 00
15076	Barbee Wire & Iron Works	Wire netting	9 06
15077	White City Ice Co.	Ice	10 00
15078	Nat'l Court Report'g Agency	Legal expenses	11 80
15079	John B. Sivertson	Repairing flag pole	15 00
15080	H. C. Marsh & Son	Printing	16 50
15081	Illinois Broom Co.	Brooms	19 25
15082	City of Chicago Fire Dept.	Hose	25 90
15083	Higgins, Todd & Co.	Toilet paper	28 00
15084	Jacob W. Manning	Florist supplies	28 10
15085	Fuller & Fuller Co.	Drugs, etc.	32 96
15086	E. D. Kimball & Co.	Hardw. & blksm. suppl.	43 61
15087	Lager & Hurrell	Florist supplies	50 00
15088	The Mechanical Rubber Co.	Rubber hose	51 00
15089	O. E. Hanson	Baskets	60 75
15090	Ott Lumber Co.	Lumber	65 63
15091	The Peoples G. L. & C. Co.	Gas	68 25
15092	John Stewart	Boulevard lamp suppl.	70 83
15093	J. C. Vaughan	Florist supplies	70 95
15094	Fife & Quinn	Sodding	71 17
15095	J. M. W. Jones S. & P. Co.	Stationery & printing	85 16
15096	Wayman & Murphy	Blacksmithing	87 30
15097	Geo. B. Carpenter & Co.	Boat supplies, etc.	89 14
15098	R. R. Donnelley & Sons Co.	Printing & postage	93 00
15099	North Branch Coal Co.	Coal	111 45
15100	The Arnold Arboretum	Florist supplies	150 00
15101	Wells & Nellegar Co.	Hardware	162 68
15102	W. M. Robertson	Clerical services	169 50
15103	H. M. Hooker Co.	Paints and oils	183 48
15104	Von Platen & Dick	Lumber & mill supplies	193 57
15105	C. F. G. Stender	Harness sundries	221 90
15106	Geo. F. Talty, Secretary	Re-imb. of Sec. Sp. Fd.	230 34
15107	E. S. Dreyer & Co.	Interest	240 00
15108	Columbia Rubber Wks. Co.	Rubber hose & atts.	243 28
15109	Z. R. Carter & Bro.	Horse feed	310 92

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15110	Racine Boat Mfg. Co	Row boats	$ 441 63
15111	Wilson & Jackson	Laying elec. lt. conduits	1,568 60
15112	Excelsior Supply Co.	Bicycles	160 00
15113	L. R. Bain & Co	Plumbing	714 32
15114	Dept. of Public Works	Changing fire hydrants	587 85
15115	Harry S. Mecartney	Legal services	2,620 29
15116	Geo. F. Talty, Paymaster	Pay-roll	20,003 01
15117	Wilson & Jackson	Laying electric light conduits, etc	4,811 40
			$34,283 54
	JULY, 1896.		
15118	Hammill Fire Escape Co	Curb & gutter	$ 2,173 08
15119	Hammill Fire Escape Co	Curb & gutter	4,505 50
15120	O. E. Hanson	Baskets	1 13
15121	P. F. Ryan & Co	Dry goods, etc	1 95
15122	Silurian Min. Spring Co	Mineral water	2 00
15123	Munger's Laundry	Towel supplies	2 00
15124	O. S. Burgess	Axle oil	2 00
15125	J. Garvey	Plumbing	2 50
15126	The Peoples G. L. & C. Co	Lamp post repairs	2 73
15127	John M. Smyth Co.	Bicycle supplies	3 00
15128	P. J. Cawse	Screen door	3 60
15129	The Chicago Dispatch	Advertising	4 64
15130	Koerstein Bros	Bicycle repairs	5 20
15131	The Sparta Nurseries	Florist supplies	6 00
15132	Hammill Fire Escape Co	Cement & cinders	8 95
15133	Wm. Mechwart	Baskets	9 00
15134	White City Ice Co	Ice	10 90
15135	Jas. R. B. Van Cleave	Certified copies of ordinance	11 25
15136	S. S. Baker	Vet. service & med	14 50
15137	J. C. Vaughan	Florist supplies	14 85
15138	Garden City Sand Co	Sand	17 50
15139	E. S. Dreyer & Co., account of Wm. Thompson.	Florist supplies	20 60
15140	Chicago Daily Law Bulletin	Legal expenses	21 75
15141	H. E. Rebmann	Sheet metal work	22 15
15142	G. B. Carpenter & Co	Boat supplies, etc	24 25
15143	Hammill Fire Escape Co	Cement work	27 29
15144	P. Noonan	Scavenging	27 50
15145	More, Dundas & Currier	Legal expenses	28 50
15146	Sander & Co	Florist supplies	30 00
15147	Schmitt & Bromann	Brooms, lamp supplies etc	31 32
15148	E. D. Kimball & Co	Blacksmith supplies	36 48
15149	Metropolitan Roofing Co	Roofing	38 00
15150	W. H. Cunningham & Co	Insurance	40 00
15151	E. S. Dreyer & Co	Rebate vouchers	41 00
15152	The Alston Mfg. Co	Oil	41 50
15153	The Crane Co	Steam fittings	41 72

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15154	Ill. Malleable Iron Co	Clamps	$ 42 70
15155	L. R. Bain & Co	Plumbing	43 14
15156	R. R. Donnelley & Sons Co	Printing	45 75
15157	Munger, Ebbert & Co	Insurance	60 00
15158	O. Riis	Teaming	60 90
15159	Wayman & Murphy	Blacksmithing	65 75
15160	H. C. Marsh & Son	Printing & postage	66 50
15161	Schillinger Bros. Co	Cement work	70 00
15162	Peoples G. L. & C. Co	Gas	76 97
15163	Wells & Nellegar Co	Hardware	82 93
15164	Central Electric Co	Electric light supplies	89 32
15165	Jos. Kenny & Sons	Insurance	93 75
15166	O. M. Brady & Co	Insurance	93 75
15167	J. M. W. Jones S. & P. Co	Printing	102 12
15168	C. F. G. Stender	Harness sundries	103 50
15169	Columbia Rubber Wks. Co	Rubber hose, etc	112 15
15170	Artesian Stone & Lime Wks. Co	Crushed stone	114 06
15171	Geo. B. Moulder	Florist supplies	115 76
15172	John B. Sivertson	Flag staff	125 00
15173	John Stewart	Blvd. lamp supplies	133 33
15174	North Branch Coal Co	Coal	134 34
15175	The Mechanical Rubber Co	Rubber Hose	136 00
15176	C. Rasmussen	Masonry	140 00
15177	Fred. S. James & Co	Insurance	150 00
15178	Fife & Quinn	Sods	153 84
15179	Conrad Umbach	Stone	200 00
15180	H. M. Hooker Co	Paints, oils, etc	221 43
15181	Fred. S. James & Co	Insurance	279 75
15182	C. M. Rogers	Insurance	281 00
15183	Von Platen & Dick	Lumber & mill supplies	353 70
15184	Foree Bain	Electrical eng. services	678 16
15185	Z. R. Carter & Bro	Horse feed	859 28
15186	Union Foundry Wks. Co	Electric light posts	5,176 50
15187	Geo. F. Talty, Paymaster	Pay-roll	20,278 90
			$38,009 62
	August, 1896.		
15188	P. F. Ryan & Co	Matches	$ 1 80
15189	Ill. Indust. Home for Blind	Brooms	2 00
15190	Silurian Mineral Spring Co	Mineral water	2 00
15191	Schmitt & Bromann	Lamp supplies	2 15
15192	John M. Smyth Co.	Upholstering chairs	2 50
15193	Edwards & Hancock	Typewriter supplies	2 60
15194	Hammill Fire Escape Co	Cement	3 25
15195	The Chicago Dispatch	Advertising	5 12
15196	F. Worcester	Pipe covering	5 36
15197	Wm. Wolff	Horn shavings	5 70
15198	J. C. Vaughan	Florist supplies	6 15
15199	Knickerbocker Ice Co	Ice	7 00
15200	Mark Hardin	Livery	7 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15201	Chicago Directory Co.	City directory	$ 7 50
15202	Adams-Bagnall Electric Co.	Electric light supplies	8 00
15203	H. M. Kearns	Stenography	8 00
15204	S.S. Baker	Vet. serv. & medicine	8 50
15205	Chicago Daily Law Bulletin	Legal expenses	9 63
15206	C. H. Hanson	Brass checks	10 00
15207	The Peoples G. L. & C. Co.	Lamp post repairs	10 56
15208	F. S. Hanson	Horse feed	11 15
15209	Crane Co.	Steam-fitting, etc	11 80
15210	Western Electric Co.	Electric light supplies	12 00
15211	White City Ice Co.	Ice	12 60
15212	L. R. Bain & Co.	Plumbing	13 25
15213	O. S. Burgess	Axle grease	15 26
15214	Sullivan Oil Co.	Dynamo oil	21 40
15215	The Garden City Sand Co.	Sand	21 90
15216	H. C. Marsh & Son	Binding law books	25 00
15217	Columbia Rubber Works Co.	Rub. hose & attach'ts	30 20
15218	E. D. Kimball & Co	Blacksmith supplies	31 53
15219	Illinois Broom Co.	Brooms	39 00
15220	Wayman & Murphy	Blacksmithing	39 25
15221	P. Noonan.	Scavenging	44 00
15222	H. M. Hooker Co.	Paints, oils. etc	56 29
15223	Chicago Telephone Co.	Telephone services	62 64
15224	Peoples G. L. & C. Co.	Gas	68 88
15225	Fuller & Fuller Co	Drugs, etc.	69 49
15226	Wells & Nellegar Co.	Hardware	71 30
15227	C. F. G. Stender	Harness sundries	79 80
15228	J. M. W. Jones S. & P. Co.	Stationery & printing	81 64
15229	G. B. Carpenter & Co.	Flags, bunting, etc	84 05
15230	R. R. Donnelley & Sons Co.	Printing	96 00
15231	G. A. Birch & Co.	Snow scrapers	135 00
15232	Von Platen & Dick	Lumb. & mill supplies	163 18
15233	The Mechanical Rubber Co.	Rub. hose & attach'ts	167 50
15234	North Branch Coal Co.	Coal	194 70
15235	Z. R. Carter & Bro.	Horse feed	241 37
15236	Seventh Regiment Band	Park concerts	252 00
15237	American Band & Orchestra	Park concerts	252 00
15238	Artesian Stone & L. Wks Co.	Crushed Stone & Lime	275 94
15239	Union Foundry Works	Elec. light lamp-posts	3,762 75
15240	Wilson, Jackson & Co.	Laying elec.lt.conduits	3,902 33
15241	The Hart & Hegeman Mfg.Co	Elec. lt. lamp pole swit.	1,248 75
15242	Geo. F. Talty, Paymaster	Pay-roll	19,930 70
			$31,639 47
	SEPTEMBER, 1896.		
15243	Chic. Union Lime Wks. Co.	Lime	$ 1 00
15244	Ill. Inds. Home for the Blind	Brooms	1 60
15245	Silurian Min. Spring Co.	Mineral water	2 00
15246	John Druecker	Cement	2 40
15247	Crane Co.	Steam fittings	2 46
15248	S. S. Baker	Horse medicine	3 00

VIEW IN JEFFERSON PARK.

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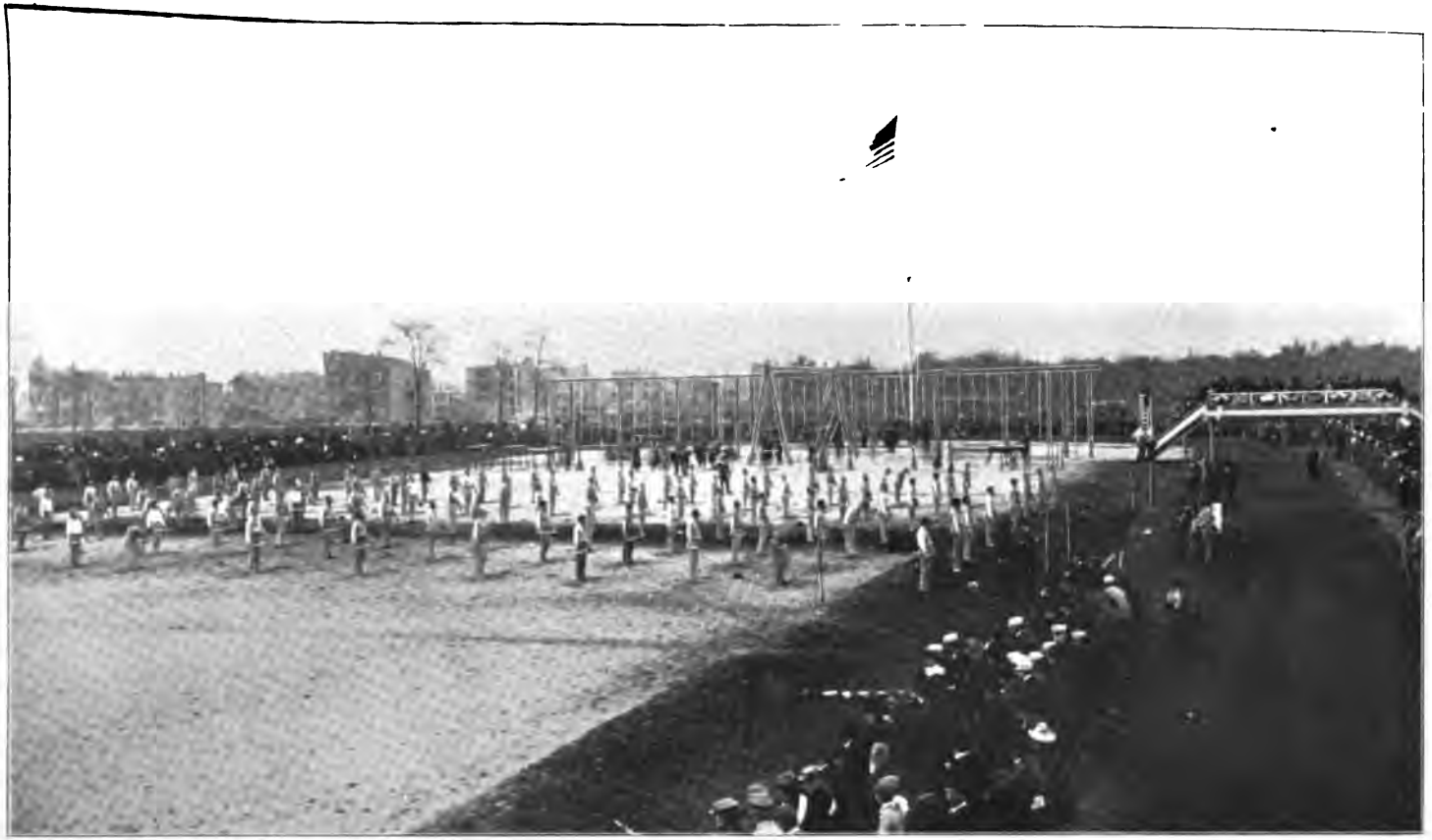
AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15249	P. F. Ryan & Co	Natatorium supplies	$ 3 30
15250	C. H. Hanson	Brass checks	3 74
15251	The Adams-Bagnall Elec. Co	Elect. light supplies	3 60
15252	The Gould Co	Pump repairs	5 45
15253	Pitcher & Manda	Florist supplies	5 50
15254	The Garden City Sand Co	Sand	5 70
15255	J. H. D. Schenke	Newspapers	6 50
15256	N. A. Williams & Co	Sewer pipe	7 50
15257	Bernard Lapp	Florist supplies	8 00
15258	Peoples Gas Light & C. Co	Gas	13 44
15259	Schmitt & Bromann	Lamp supplies	13 88
15260	Higgins, Todd & Co	Toilet paper	14 00
15261	H. S. Warren, M. D	Professional services	15 00
15262	Columbia Rubber Wks. Co	Hose attachments	16 49
15263	Fuller & Fuller Co	Drugs, etc	28 11
15264	J. E. O'Brien	Soap	29 40
15265	J. C. Vaughan	Florist supplies	34 00
15266	E. D. Kimball & Co	Blacksmith supplies	34 50
15267	Meacham & Wright, Agents	Cement	34 80
15268	Wells & Nellegar Co	Hardware	37 85
15269	National Tube Wks. Co	Steam pipe & fittings	40 78
15270	Conrad Umbach	Stone	50 00
15271	Wm. Mechwart	Flower pots	52 86
15272	C. F. G. Stender	Harness sundries	53 65
15273	H. E. Rebmann	Sheet metal work	54 51
15274	Peoples Gas Light & C. Co	Gas	80 43
15275	L. R. Bain & Co	Plumbing & swr. reps.	81 25
15276	Ed. Henry	Sprinklers	85 00
15277	J. M. W. Jones S. & P. Co	Printing & stationery	97 41
15278	Wayman & Murphy	Blacksmithing	117 70
15279	E. S. Dreyer & Co. account of O. Krieger	Florist supplies	119 44
15280	G. B. Carpenter & Co	Flags & bunting	123 28
15281	John M. Smyth Co	Natatorium supplies	134 61
15282	H. M. Hooker Co	Paints, oils, etc	145 59
15283	R. R. Donnelley & Sons Co	Printing & postage	184 50
15284	Von Platen & Dick	Lmbr. & mill supplies	223 28
15285	John Stewart	Blvd & lamp supplies	262 49
15286	Marshal Field & Co	Natatorium supplies	323 97
15287	7th Regiment Band	Park concerts	334 00
15288	Military Band & Orchestra	Park concerts	504 00
15289	American Band & Orchestra	Park concerts	584 00
15290	Z. R. Carter & Bro	Horse feed	595 05
15291	Simpson Bros. Co	Curb & gutter	1,930 44
15292	Sackley & Peterson	Grading & filling	447 29
15293	Edward T. Noonan	Legal expenses	219 75
15294	Sennott Construction Co	Concrete sidewalk	1,745 90
15295	Wilson, Jackson & Co	Assmb. elc. light poles	437 50
15296	George F. Talty, Paymaster	Pay-roll	19,739 80
			$29,103 70

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
	October, 1896.		
15297	The Michigan Pipe Co.	Wood section of electrict light poles	$ 767 00
15298	Sennott Construction Co.	Concrete sidewalk	2,151 46
15299	John Ramske	Enlarging & repairing Conservatory	3,347 09
15300	James Lyman	Macadamizing	6,878 47
15301	Rosenwald & Weil	Natatorium supplies	1 05
15302	Silurian Mineral Spring Co.	Mineral water	2 00
15303	Ill. Indust. Home for Blind.	Brooms	2 00
15304	Eugene Dietzgen & Co.	Blue prints	2 42
15305	Denni Hlasatel	Advertising	2 50
15306	John M. Smyth Co.	Curtain shades	2 50
15307	Munger's Laundry	Towel supplies	3 00
15308	Williams & Sons Co.	Florist supplies	4 97
15309	Excelsior Iron Works	Catch-basin grates	5 00
15310	F. S. Hanson	Linseed	6 00
15311	Central Electric Co.	Electric light supplies.	6 06
15312	Meacham & Wright, Agts	Cement	8 70
15313	Columbia Rubber Wks. Co.	Rubber goods	9 35
15314	W. H. Lahman	Grate castings	10 75
15315	Higgins, Todd & Co.	Toilet paper	14 00
15316	John Lang	Florist supplies.	15 00
15317	S. S. Baker	Vet. serv. & horse med.	17 50
15318	J. C. Vaughan	Florist supplies	18 35
15319	Schmitt & Bromann	Lamp supplies, etc.	18 91
15320	Alsip Brick Co.	Brick	23 75
15321	Emil Rudolph	Surveying	25 00
15322	White City Ice Co.	Ice	26 00
15323	Sullivan Oil Co.	Cylinder oil	29 15
15324	L. R. Bain & Co	Plumbing and sewer repairs	30 50
15325	R. R. Donnelly & Sons Co.	Stationery & printing	35 45
15326	Walter A. Wood Harvest. Co.	Mower repairs	36 11
15327	John Druecker	Cement	38 40
15328	Wells & Nellegar Co.	Hardware	45 42
15329	National Tube Works Co.	Steam pipe & fittings	47 17
15330	Conrad Umbach	Stone	50 00
15331	The Garden City Sand Co.	Sand, fire brick, etc.	50 20
15332	White Bros.	Cinders	53 75
15333	C. F. G. Stender	Harness sundries	59 40
15334	E. D. Kimball & Co.	Blacksmith supplies & hardware	60 55
15335	W. M. Robertson	Clerical services	66 00
15336	J. Garvey	Plumbing & sewerage.	68 05
15337	N. A. Williams Co.	Sewer pipe & drain tile	72 50
15338	The Gould Co.	Bell	74 75
15339	Wayman & Murphy	Blacksmithing	77 10
15340	H. M. Hooker Co.	Paints, oils, etc.	79 01
15341	R. M. Eddy Foundry Co.	Grate castings	81 32
15342	Military Band & Orchestra	Park concerts	84 00
15343	G. W. Sheldon & Co.	Frt. & custom charges.	87 20



GYMNASIUM—DOUGLAS PARK

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15344	People's Gas Lt. & Coke Co..	Gas.....	$ 89 67
15345	Marshall Field & Co.....	Horse blankets	91 27
15346	Chicago Telephone Co.....	Telephone service.....	93 75
15347	Henry Williams.....	Sheet metal work.....	98 35
15348	J. M.W. Jones S. & P. Co...	Printing & stationery.	128 03
15349	William Mechwart.....	Flower pots.....	128 50
15350	John Stewart	Blvd. lamp supplies...	160 83
15351	Frommann & Jebsen	Professional services..	167 35
15352	A. G. Spalding & Bros.....	Natatorium supplies..	202 10
15353	Z. R. Carter & Bro.....	Horse feed.....	246 82
15354	George F. Talty, Secretary..	Reimbursement of secretary's special fund	250 00
15355	Artesian Stone & Lime Wks.	Crushed stone & lime..	252 69
15356	John N. May, Receiver.....	Florist supplies.....	281 55
15357	Von Platen & Dick.....	Lumber & mill suppl's	301 84
15358	McCarthy & Newman.....	Coal	597 53
15359	C. Mahoney.....	Horses,car'ge&harness	750 00
15360	Adams-Bagnall Electric Co..	Electric light lamps...	2,500 00
15361	Washburn & Moen Mfg. Co.	Electric light wire	10,000 00
15362	The Sennott Construct'n Co.	Concrete sidewalk	687 76
15363	Western Paving & Supply Co.	Asphalt paving	6,205 00
15364	James Lyman & Co.....	Electric light conduit.	570 53
15365	George F. Talty, Paymaster	Pay-roll	19,192 85
			$57,590 78
	NOVEMBER, 1896.		
15366	Othon Krieger.....	Florist supplies.....	$ 16 34
15367	James Lyman	Macadamizing	2,585 14
15368	The West. Pav. & Supply Co.	Asphalt paving	13,081 15
15369	Artesian Stone & Lime W'ks	Stone	1 35
15370	The Chicago Dispatch	Advertising.....	3 20
15371	The Deane Steam Pump Co.	Steam pump repairs ..	3 87
15372	Jos. P. Marsh & Co.....	Repairs to steam gauge	4 00
15373	Knickerbocker Ice Co.	Ice	4 00
15374	P. Nacey Co.....	Plumbing.....	4 00
15375	Illinois Broom Co.....	Brooms	4 67
15376	P. F. Ryan & Co.....	Dry goods..... ...	4 91
15377	Hammill Fire Escape Co....	Repairing sidewalk ...	5 55
15378	O. E. Hanson & Co.....	Baskets	6 75
15379	.....	Cancelled	.....
15380	Ill. Industrial Home for Blind	Brooms	9 00
15581	Schmitt & Bromann	Lamp supplies, etc....	9 45
15382	Crane Co.....	Steam fittings	10 11
15383	White City Ice Co.....	Ice	10 20
15384	Western Electric Co.....	Electric light supplies.	12 00
15385	Alex. Bastam.....	Sprinkling valve.....	15 00
15386	John D. Murphy.....	Inspecting boilers.....	16 00
15387	Western Steam Specialty Co.	Steam pipe covering ..	16 58
15388	Washburn & Moen Mfg. Co.	Electric light supplies.	18 14
15389	N. A. Williams Co.....	Sewer pipe.....	18 75
15390	West End Advocate	Advertising.	20 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15391	Geo. Hornstein & Co	Printing	$ 20 25
15392	F. S. Hanson	Horse and fowl food	20 85
15393	Marshall Field & Co	Uniforms	24 00
15394	The Inter-Ocean	Advertising	24 75
15395	E. D. Kimball & Co	Blacksmith supplies	27 10
15396	J. E. O'Brien	Soap	27 55
15397	John Druecker	Cement	28 80
15398	R. M. Eddy Foundry Co	Grate Castings	32 10
15399	J. M. W. Jones S. & P. Co	Stationery & printing	33 22
15400	Wayman & Murphy	Blacksmithing	36 85
15401	Wm. Mechwart	Flower pots	37 50
15402	Charles W. Phillips	Stenography	38 00
15403	Fuller & Fuller Co	Drugs, etc	39 42
15404	Geo. B. Carpenter & Co	Flags, rope, etc	44 02
15405	National Tube Works Co	Steam fittings	44 14
15406	Woolson & Co	Florist supplies	45 00
15407	Conrad Umbach	Stone	50 00
15408	Shady Hill Nurseries	Florist supplies	51 00
15409	W. McGregor & Co	Steam pump	55 00
15410	R. R. Donnelley & Sons Co	Printing	59 50
15411	C. G. Stender	Harness sundries	65 30
15412	O. M. Brady & Co	Insurance	75 00
15413	Strohecker & Harris	Sprinkling lawn	75 00
15414	Joseph Kenny & Sons	Insurance	75 00
15415	Wells & Nellegar Co	Hardware	77 51
15416	Thos. Meehan & Sons	Shrubs	80 31
15417	The Peoples G. L. & C. Co	Gas	94 92
15418	Jackson & Perkins Co	Shrubs	95 30
15419	Englehartt & Stott Co	Steam pipe repairs	97 08
15420	American Band & Orchestra	Park concert	100 00
15421	H. M. Hooker Co	Paints, oils, etc	122 47
15422	W. E. Spangenberg	Insurance	150 00
15423	Hebard Coach & Livery Co	Livery	187 00
15424	J. C. Vaughan	Florist supplies	261 90
15425	S. F. Leonard	Grass seed	364 40
15426	Ellwanger & Barry	Shrubs	383 94
15427	Schuttler & Hotz	Wagons	390 00
15428	Z. R. Carter & Bro	Horse feed	636 98
15429	Wilson, Jackson & Co	Laying electric light conduit, etc	663 11
15430	Von Platen & Dick	Lumber & mill supplies	726 86
15431	Dept. of Public Works	Hydrant basins	1,230 19
15432	E. S. Dreyer & Co	Interest	1,560 00
15433	McCarthy & Newman	Coal	2,034 72
15434	Fife & Quinn	Sods	6 85
15435	Segers Bros	Florist supplies	775 18
15436	West'n Paving & Supply Co	Asphalt paving	5,031 38
15437	John Stewart	Cancelling contract	1,000 00
15438	Geo. F. Talty, Paymaster	Pay-roll	17,304 61
			$50,284 22

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
	DECEMBER, 1896.		
15439	F. Lorenz	Repairing clock	$ 1 00
15440	P. F. Ryan & Co	Matches	1 90
15441	Silurian Mineral Spring Co.	Mineral water	2 00
15442	Schmitt & Bromann	Lamp supplies, etc	2 15
15443	The Peoples G. L. & C. Co.	Lamp post repairs	2 51
15444	Escoba Mfg. & Supply Co	Brooms	3 30
15445	Wyckoff, Seamans & Benedict	Typewriter supplies	4 17
15446	The Goodsell Packing Co	Steam packing	5 25
15447	Zero Marx Sign Works	Show cards	6 00
15448	J. H. D. Schenke	Newspapers	6 00
15449	Chicago Telephone Co	Telephone service	6 56
15450	The Noyes Cornice Works	Sheet metal	6 60
15451	Globe Light & Heat Co	Boulevard lamp repairs	7 00
15452	Knickerbocker Ice Co	Ice	7 00
15453	J. E. Ptacek	Blacksmithing	7 00
15454	White Bros	Cinders	7 00
15455	H. E. Rebmann	Hardware, etc	8 75
15456	Geo. B. Carpenter & Co	Rope, etc	9 35
15457	E. Koffman	Florist supplies	10 00
15458	White City Ice Co	Ice	10 20
15459	Western Steam Specialty Co.	Steam pipe covering	12 02
15460	Wood Bros	Plastering	14 00
15461	G. W. Sheldon & Co	Frt. & custom charges.	14 55
15462	S. S. Baker	Veterinary services & horse medicine	16 50
15463	Frazer Lubricator Co	Axle grease	18 00
15464	Fuller & Fuller Co	Drugs, etc	18 49
15465	C. Mahoney	Florist supplies	20 00
15466	Chicago Title & Trust Co	Examination of titles	20 00
15467	John N. May, Receiver	Florist supplies	20 00
15468	F. S. Hanson	Horse feed, etc	20 72
15469	E. S. Dreyer & Co., account Haage & Schmidt	Florist supplies	23 88
15470	Walter A. Wood Harv. Co.	Mower repairs	23 91
15471	Sullivan Oil Co	Oil	24 35
15472	C. F. G. Stender	Harness sundries	30 60
15473	John M. Smyth Co	Furniture	35 89
15474	E. D. Kimball & Co	Blacksmith supplies	36 95
15475	Bohanon Carriage Co	Sleigh	37 50
15476	J. M. W. Jones S. & P. Co	Stationery & printing	50 93
15477	Jacob W. Manning	Florist supplies	58 23
15478	National Tube Works Co.	Steam fittings	71 34
15479	Wells & Nellegar Co	Hardware	71 80
15480	Wayman & Murphy	Blacksmithing	79 85
15481	H. M. Hooker Co	Paints, oils, etc	80 15
15482	J. C. Vaughan	Florist supplies	87 60
15483	R. R. Donnelley & Sons Co.	Printing	89 00
15484	Winkler Bros	Wagons	142 00
15485	The Peoples G. L. & C. Co.	Gas	136 05
15486	Studebaker Bros. Mfg. Co.	Tower wagon	150 00
15487	Ft. Wayne Elec. Corporation	Electric light supplies	152 33

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
15488	Robt. Robertson	Plumbing repairs	$ 171 55
15489	K. G. Dekker	Florist supplies	172 81
15490	E. S. Dreyer & Co	Interest	180 00
15491	Weber Wagon Co	Wagons	225 00
15492	Von Platen & Dick	Lumber & mill supplies	398 66
15493	National Tube Works Co.	Iron pipe	410 02
15494	McCarthy & Newman	Coal	709 46
15495	Z. R. Carter & Bro	Horse feed	903 17
15496	P. S. Peterson	Trees	2,965 00
15497	Adams-Bagnall Electric Co.	Electric light lamps	3,000 00
15498	James Kernan	Legal expenses, etc	100 00
15498a	Jas. Kincade	Cutting stone	30 60
15499	Cancelled		
15500	Geo. F. Talty, Paymaster	Pay-roll	14,999 22
15501	Improvement Fund of 1895	Loan	4,672 20
			$30,608 07

IMPROVEMENT FUND OF 1895.

Warrant No.	In Whose Favor.	Issued For.	Amount.
16	Dennis Colbert, Collector	Purchase of real estate	$2,750 00
17	The Chicago Dispatch	Advertising	12 60
18	Post, Jacobi & Bruning Co.	Blue prints & drawing material	22 95
19	Security Title & Trust Co.	Abstracts of title	32 90
20	Sackley & Petersen	Common filling	115 02
21	White Bros	Cinders	137 44
22	Hayes Bros.	Grading	448 28
23	Foree Bain	Electrical engineering services	640 00
24	The Western Bank Note & Engraving Co.	Engraving & printing bonds	850 00
25	J. L. Silsbee	Professional services	1,200 00
26	George F. Talty, Paymaster	Pay-roll	997 20
27	D. Colbert, Collector	Purchasing real estate	1,200 00
28	Nat'l Press Intelligence Co.	Advertising	10 00
29	Post, Jacobi & Bruning Co.	Engineers' supplies	26 36
30	The Chicago Chronicle Co.	Advertising	28 00
31	Keuffel & Esser Co	Surveying instruments	29 45
32	The Tribune Co.	Advertising	30 00
33	The Chicago Dispatch	Advertising	35 35
34	Foree Bain	Electrical eng. serv	665 28
35	J. L. Silsbee	Professional services	875 00
36	F. S. Brown & Co.	Acct. cont. for bridge	2,310 57
37	George F. Talty, Paymaster.	Pay-roll	1,291 22
38	F. C. Neagle & Son Co.	Mas'nry&carp'nt'r wrk	3,000 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
39	Post, Jacobi & Bruning Co.	Blue prints	$ 6 21
40	Electrician Publishing Co.	Advertising	7 50
41	The Chicago Dispatch	Advertising	10 80
42	Chicago Daily Law Bulletin	Advertising	12 25
43	The Economist Pub. Co.	Advertising bonds	15 00
44	Keuffel & Esser Co.	Drawing material	23 14
45	The Chicago Chronicle Co.	Advertising bonds	25 00
46	The Chicago Times-Herald	Advertising bonds	25 80
47	J. L. McKittrick	Exm. abstracts of title	35 00
48	The Inter Ocean	Advertising bonds	41 70
49	Fife & Quinn	Filling	54 50
50	D. Colbert	Commission for buying property	105 40
51	Foree Bain	Electrical engineering services	640 00
52	Frommann & Jebsen	Professional services	700 00
53	Frank Randak	Professional services	1,263 51
54	C. L. Strobel	Acct. iron work	2,000 00
55	Gordon Dick & Co.	Acct. subway	5,000 00
56	George F. Talty, Paymaster	Pay-roll	2,433 35
57	Eugene Dietzgen Co.	Blue prints	7 44
58	J. M. W. Jones S. & P. Co.	Cash book	9 50
59	Nat'l Press Intelligence Co.	Advertising	10 00
60	The Economist Pub. Co.	Advertising	10 80
61	The Chicago Dispatch	Advertising	14 19
62	The Chic. Times-Herald Co.	Advertising	18 00
63	F. C. Austin Mfg. Co.	Road scrapers	33 00
64	Von Platen & Dick	Surveyors' stakes	130 00
65	J. L. Silsbee	Professional services	343 00
66	J. L. Silsbee	Professional services	395 00
67	The Michigan Pipe Co.	Electric light conduit logs	396 82
68	Foree Bain	Electrical engineering services	651 40
69	Thos. Burke	Acct. sewer	1,373 35
70	L. M. Kralovec	Acct. mason work	2,000 00
71	E Heldmaier & Co.	Acct. cut stone work	3,500 00
72	Gordon, Dick & Co.	Acct. subway	5,000 00
73	Busse & Gleason	Acct. masonry, etc.	3,300 00
74	F. C. Neagle & Son Co.	Acct. mason & carp. wk	7,250 00
75	George F. Talty, Paymaster	Pay-roll	2,663 68
76	James Wallace	Acct. laying pipe	2,500 00
77	Dennis Colbert, Collector	Purchase of real estate	10,000 00
78	Dept. of Public Works	Sewer	1,485 00
79	F. C. Diener	Acct. cut stone work	2,000 00
80	Busse & Gleasor	Acct. mason, iron & concrete work	5,500 00
81	Peter Heer	Engineer instruments	5 40
82	The Electrical Engineer	Advertising	12 00
83	P. J. Connors	Stone cutting	22 00
84	Keuffel & Esser Co.	Engineers' supplies	24 83
85	The Chicago Dispatch	Advertising	32 57

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
86	Engineering News & Pub. Co.	Advertising	$ 77 40
87	J. L. Fulton Co	Curb and gutter	100 00
88	James Murphy	Sewerage	119 59
89	Hammill Fire Escape Co	Cement sidewalk	123 34
90	J. Garvey	Water mains	168 00
91	Rand, McNally & Co	Printing	244 25
92	Edward Conners	Sewerage	430 91
93	Wm. Tobin	Sewerage	488 47
94	Foree Bain	Elec. engineer services	645 03
95	Sackley & Peterson	Common filling	835 38
96	Daniel Hardin	Sewerage	1,053 38
97	Sackley & Peterson	Grading	1,300 00
98	Sackley & Peterson	Cinders	1,439 77
99	John McCaughey	Acct. excavating	1,594 48
100	Chas. W. Gindele	Acct. masonry	1,800 00
101	H. M. R. Construction Co	Acct. iron chimney	2,000 00
102	The Michigan Pipe Co	Elec. light cond. logs	2,358 58
103	J. M. Kralovec	Acct. masonry	2,400 00
104	P. S. Peterson	Trees	3,501 40
105	Jos. Stamsen & Co	Acct. concrete work	4,000 00
106	Dept. of Public Works	Inspector's services	100 00
107	Sackley & Peterson	Acct. grading	3,143 43
108	F. C. Neagle & Son Co	Acct. masonry	3,500 00
109	Hammill Fire Escape Co	Cement walks	29 18
110	James Murphy	Acct. laying electric light conduits	1,318 49
111	E. Heldmaier & Co	Acct. cut stone work	2,500 00
112	George F. Talty, Paymaster	Pay-roll	3,628 16
113	Brewster Blue Print Co	Blue prints	2 26
114	Keuffel & Esser Co	Drawing material	4 95
115	Nat. Press Intelligence Co	Adv. sale of bonds	12 00
116	Freie Press	Adv. sale of bonds	16 25
117	Electrician Pub. Co	Advertising	19 50
118	The Chicago Dispatch	Advertising	30 26
119	The Chicago Chronicle Co	Adv. sale of bonds	30 60
120	The Chicago Times-Herald	Adv. sale of bonds	36 00
121	Wm. Tobin	Sewerage	86 20
122	The Tribune Co.	Adv. sale of bonds	112 10
123	Thos. Burke	Sewerage	242 35
124	Novotny & Zeman	Painting & glazing	250 00
125	Jacob G. Weber	Plumbing & sewerage	300 00
126	J. L. Silsbee, Architect	Services	304 00
127	John Vanderpoel, Jr	Acct. iron work	400 00
128	Fife & Quinn	Sodding	442 52
129	Sackley & Peterson	Common filling	460 00
130	Foree Bain	Elec. engineering serv.	643 25
131	Carl Binder	Acct. iron work	800 00
132	Ebertshaeuser & Wagner	Cut stone work	1,200 00
133	Chicago Bridge & Iron Co	Acct. iron & steel work	1,365 95
134	Joseph Stamsen & Co	Acct. concrete work	1,500 00
135	J. M. Kralovec	Acct. mason work	1.600 00
136	Sackley & Peterson	Cinders	1.638 52

VIEW IN HUMBOLDT PARK.

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ASTOR, LENOX AND
TILDEN FOUNDATIONS.

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
137	James Murphy	Acct. laying electric light conduits, etc.	$ 1,670 50
138	Knisely Bros	Acct. tile & sheet m. wk	2,200 00
139	Hayes Bros	Filling, etc.	2,209 47
140	White Bros	Cinders	2,520 99
141	Joseph Strnad	Acct. carpenter work	4,200 00
142	Gordon, Dick & Co	Acct. subway	5,000 00
143	Union Foundry Works	Acct elec. lt. lamp posts	5,807 25
144	James Lyman	Acct. macadamizing	8,512 84
145	James Wallace	Laying water pipe	11,294 79
146	The Michigan Pipe Co	Electric light conduit	5,000 00
147	C. L. Strobel	Acct. iron work	1,000 00
148	W. R. Thompson	Acct. water pipe	7,786 00
149	Busse & Gleason	Acct. mason & carp. wk	3,000 00
150	The Georgia Marble Co	Acct. marble work	8,000 00
151	Ebertshaeuser & Wagner	Acct. cut stone work	140 00
152	George F. Talty, Paymaster	Pay-roll	4,025 60
153	Knisely Bros	Tile & sheet metal wk.	1,500 00
154	F. C. Neagle & Son Co	Acct. mason & carp. wk	2,000 00
155	James Murphy	Laying conduits, etc.	3,071 43
156	The Chicago Dispatch	Advertising	8 96
157	The Tribune Co	Advert'g sale of bonds	12 90
158	The Chicago Chronicle Co	Advert'g sale of bonds	13 25
159	The Chicago Times-Herald	Advert'g sale of bonds	14 10
160	C. H. Hanson	Engineers' supplies	16 00
161	J M. W. Jones S. & P. Co	Engineers' supplies	16 50
162	The Economist Publish'g Co.	Advertising	16 50
163	J. Garvey	Tile drain	25 00
164	J. Garvey	Sewer	212 30
165	T. C. Diener	Acct. cut stone work	360 00
166	Frank Randak, Architect	Services	421 17
167	Novotny & Zeman	Acct. painting & glaz'g	500 00
168	Frommann & Jebsen, Arch'ts	Services	500 00
169	Fife & Quinn	Excavating & filling	517 47
170	Artesian St. & Lime Wks. Co.	Crushed stone	583 75
171	John Vanderpoel, Jr	Acct. iron work	700 00
172	Chicago Bridge & Iron Co	Iron & steel work & planking	716 05
173	J. M. Kralovec	Acct. masonry	725 00
174	Robt. Gordon	Acct. heat'g apparatus	785 00
175	Schillinger Bros. Co	Cement sidewalk	817 37
176	Chas. W. Gindele	Acct. mason work	1,400 00
177	Peter Becker	Acct. water service	1,464 18
178	White Bros	Cinders	1,492 42
179	J. Garvey	Acct. plumb. & sew'rge	2,000 00
180	Gordon, Dick & Co	Acct. subway	2,000 00
181	J. C. McFarland	Acct. tile roofing, etc.	2,300 00
182	Joseph Strnad	Acct. carpenter work	2,500 00
183	Wm. Hilliard	Acc't sewer & house drains	2,144 16
184	Michigan Pipe Co	Electric light conduit logs	2,500 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
185	Sackley & Peterson	Cinders	$ 2,514 76
186	Joseph Stamsen & Co	Acct. concrete work	3,700 00
187	Jas. Lyman	Acct. macadamizing	5,502 90
188	Artesian Stone & Lime W'ks Co	Acct. crushed limestone	222 86
189	E. Heldmaier	Acct. cut stone work	1,000 00
190	Wm. Tobin	Sewer	113 25
191	James Wallace	Laying water pipe	850 67
192	James Wallace	Water service system	4,480 55
193	George F Talty, Paymaster	Pay-roll	4,688 71
194	J. J. McCaughey	Labor	843 73
195	J. L. Silsbee, Architect	Services	550 00
196	J. C. McFarland	Tile, roofing & cop. w'k	700 00
197	H. M. R. Construction Co	Chimney metal work	1,293 00
198	Henry Gilsdorff & Sons	Carpenter work	5,000 00
199	Fife & Quinn	Excavating	554 76
200	Keuffel & Esser Co	Drawing material	6 20
201	Post, Jacobi & Bruning Co	Engineers' supplies	20 65
202	Peter Heer	Engineers' supplies	21 55
203	The Chicago Dispatch	Advertising	33 39
204	Soper Lumber Co	Surveyors' stakes and posts	37 00
205	J. M. W. Jones S. & P. Co	Engineers' supplies	96 60
206	Adams-Bagnall Electric Co	Arc lamps	135 00
207	Artesian Stone & Lime W'ks Co	Crushed stone	191 56
208	M. Dowling	Plastering	200 00
209	Wm. Hilliard	Sewer & house drains	448 38
210	E. Baggott	Plumbing & sewerage	500 00
211	P. Nacey Co	Plumbing, gas & sewer work	1,000 00
212	John McCaughey	Excavating & grading	1,214 86
213	R. F. Conway	Common filling	1,568 68
214	The Michigan Pipe Co	Conduit logs	1,840 52
215	White Bros	Cinders	1,943 78
216	J. Garvey	Plumbing & sewerage	2,000 00
217	James Lyman	Macadamizing	3,023 22
218	A. W. Cooper & Co	Tile roofing & sheet metal work	3,300 00
219	The Georgia Marble Co	Acct. marble work	4,500 00
220	J. L. Fulton Co	Concrete bicycle track	12,048 75
221	Eugene Dietzgen Co	Blue prints	14 03
222	Foree Bain, Electrical Eng'r	Services & expenses	700 49
223	The Hart & Hegeman Mfg. Co	Electric light lamp pole switches	1,001 25
224	F. C. Neagle & Son Co	Mason & carpenter w'k	1,700 00
225	Geo. F. Talty, Paymaster	Pay-roll	4,752 53
226	J. J. McCaughey	Grading & filling	2,325 33
227	Keuffel & Esser Co	Engineers' supplies	1 15
228	J. F. Tenney Co	Wood cut	1 54
229	The Chicago Dispatch	Advertising	9 93
230	E. D. Kimball & Co	Wheelbarrows	15 00

AUDITOR'S REPORT—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
231	Lescher Teaming Co	Screenings	$ 32 09
232	Stamsen & Blome	Setting manhole cov'rs	33 25
233	J. L. Fulton Co	Extra work at bicycle track	65 23
234	Artesian Stone & Lime W'ks Co	Crushed limestone	98 63
235	The Soper Lumber Co	Surveying stakes and lumber	156 05
236	Novotny & Zeman	Painting & glazing	200 00
237	John Vanderpoel	Iron work	645 00
238	Foree Bain, Electrical Eng'r	Services & expenses	672 97
239	John Gloy	Gymnastic apparatus	800 00
240	Carl Binder	Iron & bronze work	1,250 00
241	John Caretti Co	Mosaic work	1,400 00
242	The Adams-Bagnall Elec.Co	Arc lamps	7,000 00
243	Washburn & Moen Mfg. Co	Electric light cable	9,000 00
244	A. J. McBean & Co	Common filling	86 00
245	Erlandson & Magnuson	Common filling	110 00
246	Hammill Fire Escape Co	Concrete Work	117 00
247	Robert Gordon	Heating apparatus	140 00
248	Fife & Quinn	Sodding	174 54
249	James Murphy	Laying conduits	278 86
250	James Wallace	Laying water pipe	600 58
251	A. W. Bonner	Tile floors	715 00
252	Hayes Bros	Grading	782 18
253	R. F. Conway	Common filling	806 22
254	Simpson Bros	Curb & gutter	1,147 77
255	Hayes Bros	Grading & filling	1,670 50
256	Sackley & Peterson	Macadamizing	1,887 10
257	J. L. Fulton Co	Granite concrete bicycle track	2,955 06
258	Standard Boiler Co	Acct. boilers	3,150 00
259	White Bros	Cinders	4,205 17
260	W. R. Thompson	Water syst. Dglas. Pk.	4,000 00
261	Knisely Bros	Ext'a tile & sheet metal wk. on Natatorium	30 00
262	Joseph Stamsen & Co	Con. wk. on Nata'rium	69 20
263	The N. W. Terra Cotta Co	Vases at subway	80 00
264	T. C. Diener	Extra cut stone work on Natatorium	100 00
265	F. C. Neagle & Son Co	Extra excavating at power house in Garfield Park	200 00
266	T. C. Diener	Cut stone work on Natatorium & Gym.	426 00
267	Knisely Bros	Tile & sheet metal wk. on Natatorium	859 00
268	Joseph Stamsen & Co	Con. wk. on Nat'rium.	1,346 00
269	Busse & Gleason	Masonry, cement, iron & plaster work for receptory building in Humboldt Park	1,500 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
270	James Lyman	Macadamizing	$ 4,504 34
271	County Treas. of Cook Co.	Judgment for land	600 00
272	Wilson, Jackson & Co.	Assembling elec. light poles	125 00
273	J. L. Silsbee, Architect	Services	500 00
274	F. C. Neagle & Son Co.	Mason & carpenter wk.	3,300 00
275	George F. Talty, Paymaster	Pay-roll	5,281 82
276	John Vanderpoel	Iron work	163 90
277	John Dickens	Common filling	4 50
278	J. B. Runge	Limestone screenings	6 54
279	Eugene Dietzgen Co.	Blue prints	9 55
280	Peter Heer	Engineers' supplies	9 85
281	R. J. Forrester	Removing iron fence	15 00
282	The Chicago Dispatch	Advertising	17 65
283	H. Peterson	Common filling	18 00
284	Wm. Ward	Removing iron fence	20 00
285	M. Dowling	Plastering	25 00
286	E. Baggott	Plumbing	27 75
287	J. Garvey	Sewerage	52 80
288	White Bros.	Tan bark	104 68
289	J. Lynsky	Common filling	129 50
290	John Caretti & Co	Metallic lath	150 00
291	H. V. Bright	Turnstiles	157 70
292	Joseph Strnad	Lattice work	165 00
293	M. L. Cusick	Sods	208 32
294	John B. Sivertson	Flag staffs	210 00
295	Peter Becker	Water service	217 93
296	J. M. Kralovec	Mason work	291 00
297	J. Garvey	Plumbing & sewerage	300 00
298	T. C. Gleich	Painting & glazing	400 00
299	John C. Galvin	Painting & glazing	400 00
300	Joseph Strnad	Carpenter work	400 00
301	M. O'Connor	Limestone screenings	467 07
302	Cook & Chick	Heating apparatus	500 00
303	Fife & Quinn	Sods	503 60
304	Fife & Quinn	Common filling	519 00
305	Vulcan Iron Works	Elec. light lamp poles	529 58
306	Wilson, Jackson & Co.	Assembling and setting electric light poles	551 51
307	Francis E. Goodall	Climbing frames	567 00
308	White Bros	Cinders	567 36
309	Jacob G. Weber	Plumbing & sewerage	600 00
310	Foree Bain, Electrical Engineer	Services & expenses	629 04
311	Union Foundry Works	Elec. light lamp poles	652 50
312	A. W. Cooper & Co.	Tile roofing & sheet metal work	700 00
313	Andrew Maloney	Sewer	724 00
314	The Garden City Sand Co	Sand	801 90
315	Richardson & Young	Excavating	918 00
316	Whiting Foundry Equipment Co	Traveling crane	1,000 00

WASHINGTON BOULEVARD ENTERING GARFIELD PARK.

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PUBLIC LIBRARY
ASTOR, LENOX AND
TILDEN FOUNDATIONS

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
317	John Caretti Co	Mosaic work	$ 1,000 00
318	The Michigan Pipe Co	Wood section of electric light poles	1,000 00
319	E. Heldmaier & Co	Cut stone work	1,084 00
320	R. F. Conway	Common filling	1,068 88
321	Frank Voigtman	Copper roofing	1,080 00
322	The Georgia Marble Co	Marble & cut stone wk	1,250 00
323	Joseph Strnad	Carpenter work	1,500 00
324	E. Baggott	Plumbing, gas & sewerage	1,500 00
325	Hayes Bros	Grading & filling	1,883 81
326	White Bros	Cinders	3,517 98
327	James Wallace	Laying water main	345 20
328	James Wallace	Lowering water main & excavating	470 00
329	James Wallace	Intake & discharge pipe	1,371 00
330	The Variety Iron Works Co	Furnaces	1,500 00
331	The Nordberg Mfg. Co	Surface condenser, etc.	4,000 00
332	George F. Talty, Paymaster	Pay-roll	6,995 11
333	Wagner Electric Mfg. Co	Transformers	300 00
334	The Harrison Safety Boiler Wks	Feed water heater, etc.	725 00
335	C. L. Strobel	Iron work	1,000 00
336	The Standard Boiler Co.	Setting boilers	1,000 00
337	The Standard Boiler Co	Boilers	1,500 00
338	J. L. Silsbee, Architect	Services	264 00
339	John Gloy	Gymnastic apparatus	885 00
340	The Filer & Stowell Co	Acct. engine	7,500 00
341	American Iron & Wire Wks	Wire gates	39 00
342	Vanderpoel & Co	Iron work	44 00
343	McCarthy & Newman	Cinders	91 17
344	Vulcan Iron Works	Electric light lamp pole parts	133 50
345	R. F. Conway	Common filling	147 70
346	White Bros	Cinders	194 27
347	J. Garvey	Plumbing & sewerage	257 00
348	Novotny & Zeman	Painting & glazing	324 00
349	J. Lynsky	Common filling	327 50
350	Joseph Strnad	Carpenter work	345 00
351	Fife & Quinn	Common filling	377 00
352	E. Baggott	Plumbing, gas & sewerage	500 00
353	United States Silica Co	Concrete sidewalk	512 64
354	R. F. Conway	Common filling	779 00
355	Chas. W. Gindele	Mason work	989 80
356	A. W. Cooper & Co	Tile roofing & sheet metal work	994 00
357	P. Nacey Co	Plumbing, gas & sewer work	1,592 00
358	The Georgia Marble Co	Marble work	1,844 00
359	Gordon, Dick & Co.	Subway	2,125 00
360	James Lyman	Macadamiz'g & filling	2,030 36

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
361	Rice Machinery Co.	Engine drive, etc.	$ 3,000 00
362	Richardson & Young	Masonry	3,412 75
363	Excelsior Electric Co.	Dynamos	6,500 00
364	Eugene Dietzgen Co.	Blue prints	2 22
365	The Chicago Dispatch	Advertising	9 35
366	Peter Heer	Engineers' supplies	27 30
367	James Wallace	Setting street washers	99 02
368	The Equitable Trust Co.	Certifying & registering Bonds	150 00
369	P. F. Biesen	Building sidewalk	175 60
370	The Harrison Safety Boiler Works	High pressure sep'rat'r	250 00
371	Fife & Quinn	Sods	290 55
372	Foree Bain, Electrical Eng'r	Services & expenses	614 75
373	Department of Public W'ks.	Connecting water syst.	720 13
374	Jos. Stamsen & Co.	Cement work	1,200 00
375	Hayes Bros	Common filling and grading	4,538 43
376	Frank Randak, Architect	Services	800 00
377	Sackley & Peterson	Common filling	134 10
378	J. L. McKittrick	Examining titles	150 00
379	McCarthy & Newman	Common filling and cinders	170 83
380	R. F. Conway	Common filling	607 72
381	McFell Electric Co.	Wiring buildings	900 00
382	J. McCaughey	Grading & filling	1,730 03
383	James Wallace	Water supply system	1,859 17
384	F. C. Neagle & Son Co.	Mason & carpenter w'k	2,000 00
385	S. J. McLeod	Steam fitting	3,000 00
386	F. C. Neagle & Son Co	Fence wall, coal shed, etc.	6,000 00
387	George F. Talty, Paymaster.	Pay-roll	4,944 67
388	S. J. McLeod	Steam fitting	2,500 00
389	The Chicago Dispatch	Advertising	3 20
390	Peter Heer	Engineers' supplies	8 78
391	Post, Jacobi & Bruning Co.	Engineers' supplies	9 56
392	G. W. Straight	Kiln drying	12 80
393	Henry Braumoeller & Son	Iron work	30 00
394	Soper Lumber Co	Surveyors' stakes	40 00
395	John Druecker	Cement	63 10
396	National Tube Works Co.	Iron pipe	79 48
397	R. F. Conway	Common filling	124 25
398	Cook & Chick	Steam heating apparatus	197 51
399	J. Lynsky	Common filling	162 00
400	Barker & Jackson	Heating apparatus	180 00
401	John C. Galvin	Painting & glazing	211 10
402	J. Garvey	Plumbing & sewerage.	212 48
403	Stamsen & Blome	Curb & gutter	250 96
404	James Murphy	Manholes	296 00
405	George Thomson	Masonry & cut stone work	320 00

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
406	Henry Menke	Carpenter work	$ 321 00
407	Holmes, Pyott & Co.	Structural iron work	494 00
408	Frommann & Jebsen, Arch's	Services	499 02
409	The United States Silica Co.	Concrete sidewalks	586 00
410	Hayes Bros	Common filling & grading	747 22
411	Carl Binder	Brass & iron work	900 00
412	J. C. McFarland	Sheet metal work & roofing	947 00
413	White Bros.	Cinders	1,250 05
414	The United States Silica Co.	Curb & gutter	1,273 51
415	Busse & Gleason	Mason, cement & iron work	1,958 20
416	Richardson & Young	Masonry & concrete work	2,278 48
417	Henry Gilsdorff & Sons	Carpenter work	3,457 60
418	Standard Boiler Co.	Boilers & boiler sett'g	3,500 00
419	W. R. Thompson	Water service system	227 16
420		Canceled	
421		Canceled	
422		Canceled	
423		Canceled	
424		Canceled	
425		Canceled	
426	Geo. F. Talty, Paymaster	Pay-roll	4,672 20
			$512,830 23

FIVE PER CENT. SINKING FUND OF 1879.

Warrant No.	In Whose Favor.	Issued For.	Amount.
115	E. S. Dreyer & Co.	Interest coupons	$2,110 00
116	E. S. Dreyer & Co.	Interest coupons	187 50
117	E. S. Dreyer & Co.	Bond & coupons	1,087 50
118	E. S. Dreyer & Co.	Interest coupons	25 00
119	E. S. Dreyer & Co.	Interest coupons	225 00
120	E. S. Dreyer & Co.	Bonds & coupons	20,765 00
121	E. S. Dreyer & Co.	Bonds & coupons	2,822 50
122	E. S. Dreyer & Co.	Bond & coupons	115 00
123	E. S. Dreyer & Co.	Bonds & coupons	2,052 50
124	E. S. Dreyer & Co.	Bonds & coupons	525 00
			$29,915 00

AUDITOR'S REPORT.—*Continued.*

FIVE PER CENT. SINKING FUND OF 1891.

Warrant No.	In Whose Favor.	Issued For.	Amount.
20	E. S. Dreyer & Co.....	Interest coupons.....	$25,025 00
21	E. S. Dreyer & Co.....	Interest coupon.....	25,000 00
			$50,025 00

FIVE PER CENT. SINKING FUND OF 1895.

Warrant No.	In Whose Favor.	Issued For.	Amount.
1	E. S. Dreyer & Co.....	Interest coupons.....	$15,000 00
2	E. S. Dreyer & Co.....	Interest coupons.....	15,000 00
			$30,000 00

DOUGLAS BOULEVARD ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For.	Amount.
65	Harry S. Mecartney.....	Legal services	$ 948 75
66	Jos. P. Mahoney.....	Rebate	475 92
67	E. J. Decker Co.....	Assessment book.....	5 50
68	E. S. Dreyer & Co.....	Interest coupons.....	330 00
69	J. H. Bass	Manholes covers.....	101 50
70	E. S. Dreyer & Co.....	Interest coupons.....	726 00
71	The People Gas Light & Coke Co	Lamp post connections	6 00
72	E. S. Dreyer & Co.	Interest coupons.....	858 00
73	E. S. Dreyer & Co.....	Assessment warrants..	10,000 00
74	E. S. Dreyer & Co.....	Interest coupons.....	3,306 00
75	E. S. Dreyer & Co..... ..	Interest coupons.....	830 00
76	Harry S. Mecartney.....	Legal services..	63 75
77	The Peoples Gas Light & Coke Co.....	Special As'sm't warr't No. 130.....	2,100 00
78	West End Advocate	Advertising.....	25 00
79	Barnard & Miller.....	Printing and postage..	8 00
80	E. S. Dreyer & Co.	Interest coupons.....	660 00
81	D. Colbert	Spreading assessment.	1,224 50
82	The Chicago Chronicle Co ..	Advertising.....	30 00
83	E. S. Dreyer & Co.....	Interest coupons.....	390 00
			$21,583 92

JACKSON BOULEVARD EAST FROM PAULINA STREET.

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AUDITOR'S REPORT.—*Continued.*

HUMBOLDT BOULEVARD ASSESSMENT—Division No. 1.

Warrant No.	In Whose Favor.	Issued For.	Amount.
155	E. S. Dreyer & Co.	Interest coupons	$ 100 44
156	E. S. Dreyer & Co.	Special assessment warrant	2,187 22
157	E. J. Decker Co.	Assessment book	5 50
158	E. S. Dreyer & Co.	Interest coupon	16 51
159	D. Colbert	Taxes	7 52
160	E. S. Dreyer & Co.	Interest coupons	300 00
161	E. S. Dreyer & Co.	Interest coupons	374 05
162	E. S. Dreyer & Co.	Special assessment warrants	6,011 03
163	E. S. Dreyer & Co.	Interest coupons	139 16
164	E. S. Dreyer & Co.	Interest coupons	300 00
165	E. S. Dreyer & Co.	Special assessment warrants	10,000 00
166	E. S. Dreyer & Co.	Interest coupon	34 82
167	E. S. Dreyer & Co.	Special assessment warrant	1,160 84
168	E. S. Dreyer & Co.	Interest coupon	16 51
169	E. S. Dreyer & Co.	Special assessment warrant No. 28	550 62
			$21,204 22

HUMBOLDT BOULEVARD ASSESSMENT.—Division No. 2.

Warrant No.	In Whose Favor.	Issued For.	Amount.
186	Harry S. Mecartney	Legal services	$ 50 00
187	E. S. Dreyer & Co	Interest coupons	268 03
188	E. S. Dreyer & Co.	Rebate vouchers	430 18
189	E. S. Dreyer & Co.	Special Assess. war'nts.	8,934 56
190	Victor Wahlstrom	Refund	120 58
191	E. J. Decker Co.	Assessment book	5 50
192	E. S. Dreyer & Co.	Interest coupons	76 90
193	E. S. Dreyer & Co.	Rebate vouchers	90 00
194	D. Colbert	Tax certificates	121 24
195	E. S. Dreyer & Co.	Rebate vouchers	1,493 37
196	E. S. Dreyer & Co.	Interest coupon	32 97
197	E. S. Dreyer & Co.	Rebate vouchers	185 00
198	E. S. Dreyer & Co.	Interest coupons	30 00
199	Humboldt Boulevard Assessment, Division 1	Transfer of funds	201 08
200	E. S. Dreyer & Co.	Rebate vouchers	869 60
201	E. S. Dreyer & Co.	Special assess. warrant	1,000 00
202	E. S. Dreyer & Co.	Rebate vouchers	1,296 76

AUDITOR'S REPORT.—*Continued.*

Warrant No.	In Whose Favor.	Issued For.	Amount.
203	E. S. Dreyer & Co.....	Rebate vouchers	$ 401 24
204	E. S. Dreyer & Co.....	Interest coupon.....	80 00
205	E. S. Dreyer & Co.....	Rebate vouchers.....	692 18
206	E. S. Dreyer & Co..... ...	Special assess. warrant	1,000 00
207	E. S. Dreyer & Co.....	Rebate vouchers.....	907 10
208	E. S. Dreyer & Co.....	Interest coupon.....	32 97
209	E. S. Dreyer & Co.....	Rebate vouchers.....	779 43
210	E. S. Dyeyer & Co	Special assess. warrant	1,099 00
211	E. S. Dreyer & Co.....	Interest coupons.....	46 90
212	E. S. Dreyer & Co.....	Special assess. warrant No. 36.....	1,563 37
213	E. S. Dreyer & Co.	Rebate vouchers.....	2,062 57
214	E. S. Dreyer & Co.....	Rebate vouchers.....	4,091 63
214a	E. S. Dreyer & Co,.....	Rebate vouchers.....	67 50
			$27,979 66

JACKSON BOULEVARD ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For.	Amount.
215	E. S. Dreyer & Co.....	Interest coupon.....	$ 175 09
216	E. S. Dreyer & Co.....	Rebate vouchers.....	473 14
217	E. S. Dreyer & Co.....	Special assess. warrant	5,836 25
218	E. S. Dreyer & Co..	Rebate vouchers.....	414 54
219	A. B. Dewey.....	Rebate.....	539 35
220	E. S. Dreyer & Co.....	Rebate vouchers.....	50 00
221	E. S. Dreyer & Co.....	Rebate vouchers.....	12 50
222	E. S. Dreyer & Co.....	Rebate vouchers.....	294 84
223	E. S. Dreyer & Co.....	Rebate vouchers.....	408 33
224	Harry S. Mecartney.....	Legal services.....	35 00
225	Schillinger Bros. Co.....	Cement sidewalk.....	72 00
226	E. S. Dreyer & Co.....	Rebate vouchers.....	94 90
227	E. S. Dreyer & Co..... ..	Rebate vouchers.....	356 40
228	E. S. Dreyer & Co.	Rebate vouchers.....	147 50
229	E. S. Dreyer & Co.....	Rebate vouchers.....	88 96
230	E. S. Dreyer & Co.....	Rebate vouchers.....	50 00
231	E, S. Dreyer & Co.....	Rebate vouchers.....	1,153 20
232	E. S. Dreyer & Co.....	Rebate vouchers.....	111 50
			$10,313 50

AUDITOR'S REPORT.—*Continued.*

CENTRAL PARK AVENUE ASSESSMENT.

(MADISON STREET TO COLORADO AVENUE.)

Warrant No.	In Whose Favor.	Issued For.	Amount.
6	E. J. Decker Co.	Special assessment book	$ 6 50
7	Harry S. Mecartney	Legal services	260 00
8	E. J. Decker Co.	Assessment book	5 00
9	J. M. W. Jones S. & P. Co.	Receipt book	5 50
10	The Peoples Gas Light & Coke Co.	Changing lamp post	5 87
11	Geo. F. Talty, Paymaster	Pay-roll	63 67
12	Hammill Fire Escape Co.	Grading & macadamizing	467 50
13	Burns & Esson	Curb & gutter	552 45
14	Geo. F. Talty, Paymaster	Pay-roll	189 38
15	The Barber Asphalt Paving Co.	Repairing pavement	7 65
16	Hammill Fire Escape Co.	Sewer & curbstone repairs	9 70
17	Burns & Esson	Cement sidewalk	24 29
18	Hammill Fire Escape Co.	Acct. grading & macadamizing	60 40
19		Cancelled.	
20	Burns & Esson	Curb & gutter	1 04
21	Geo. F. Talty, Paymaster	Pay-roll	84 20
22	E. S. Dreyer & Co.	Interest coupons	51 00
23	Hammill Fire Escape Co.	Acct. grading & macadamizing	84 81
24	Geo. F. Talty, Paymaster	Pay-roll	76 50
25	Geo. F. Talty, Paymaster	Pay-roll	138 75
26	Fife & Quinn	Sods	81 84
27	Hammill Fire Escape Co.	Grading & macadamizing	87 39
28	E. S. Dreyer & Co.	Rebate vouchers	165,00
29	E. S. Dreyer & Co.	Special assessment warrants & interest.	1,622 66
30	Geo. F. Talty, Paymaster	Pay-roll	159 00
31	Fife & Quinn	Sods	95 50
32	E. S. Dreyer & Co.	Rebate vouchers	851 67
33	E. S. Dreyer & Co.	Rebate vouchers	1,760 99
33a	E. S. Dreyer & Co.	Interest coupon	153 00
			$7,071 26

AUDITOR'S REPORT.—*Continued.*

WEST TWELFTH STREET AND OGDEN AVENUE BOULEVARD ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For.	Amount.
230	Harry S. Mecartney	Legal services	$ 250 00
231	John M. Hamilton	Legal expenses	290 00
232	Bertha Snydacker & Estate of Godfrey Snydacker	Sat. judg.	900 00
233	Harry S. Mecartney	Legal services	1,211 83
234	Harry S. Mecartney	Legal services	1,600 00
235	Barnard & Miller	Printing	235 50
			$4,487 33

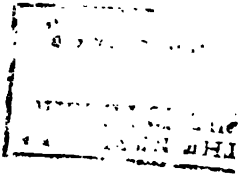
ASHLAND AVENUE SECOND ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For.	Amount.
46	E. S. Dreyer & Co.	Rebate voucher	$ 100 00
47	E. S. Dreyer & Co.	Rebate vouchers	242 00
48	E. S. Dreyer & Co.	Rebate vouchers	57 50
			$ 399 50

WARREN AVENUE, FORTIETH STREET AND WASHINGTON STREET ASSESSMENT.

Warrant No.	In Whose Favor.	Issued For.	Amount.
159	Harry S. Mecartney	Legal services & costs.	$ 108 65
160	D. Colbert	Tax certificates	73 01
161	E. S. Dreyer & Co.	Interest coupons	330 00
162	E. S. Dreyer & Co.	Interest coupons	57 00
163	Harry S. Mecartney	Legal services	2,169 23
164	Brewster Blue Print Co.	Blue prints	3 15
165	A. H. Taylor, Clerk	Legal expenses	84 25
166	John M. Lightbecker	Rebate	50 00
167	Barnard & Miller	Printing	45 00
168	E. S. Dreyer & Co.	Rebate vouchers	100 00
169	E. S. Dreyer & Co.	Interest coupon	150 00
170	E. S. Dreyer & Co.	Interest coupons	237 00
			$3,407 29

GYMNASIUM—DOUGLAS PARK.



AUDITOR'S REPORT.—*Continued.*

WASHINGTON BOULEVARD ASSESSMENT.

(WEST OF 46TH STREET.)

Warrant No.	In Whose Favor.	Issued For.	Amount.
14	Henry A. Fulton.....	Tax refund.....	$ 294 68
15	Dennis Colbert, Collector...	Refund of special assessment	396 38
16	Chicago & Western Ind. Ry.	Refund of special assessment.....	387 74
			$1,078 80

Respectfully submitted,

J. M. OLIVER, *Auditor.*

All of which is respectfully submitted.

WALTER S. BOGLE, - - - - -
ANDREW J. GRAHAM, - - - - -
CARL MOLL, - - - - - - -
JOHN MILTON OLIVER, - - - - -
EDWARD G. UIHLEIN, - - - - -
CHARLES J. VOPICKA, - - - - -
HARVEY T. WEEKS, - - - - -

West Chicago Park Commissioners.

Attest:

GEORGE F. TALTY,

Secretary.

The foregoing Reports read and approved by the Board of West Chicago Park Commissioners at Annual Meeting, January 12, 1897.

HARVEY T. WEEKS, *President,*

West Chicago Park Commissioners.

Attest:

GEORGE F. TALTY,

Secretary.

BOARD OF WEST CHICAGO PARK COMMISSIONERS.

Organized under Acts of the General Assembly of the State of Illinois, approved February 27 and April 19, 1869.

APPOINTMENTS MADE BY THE GOVERNOR.

Names of Commissioners.	Date of Commissions.	Vice.	Term.
PHILETUS W. GATES*	April 20, 1869		1 year.
HENRY GREENEBAUM	" 20, 1869		3 years.
CHARLES C. P. HOLDEN	" 20, 1869		2 "
CLARK LIPE*	" 20, 1869		7 "
ISAAC R. HITT	" 20, 1869		6 "
EBEN F. RUNYAN	" 20, 1869		5 "
GEORGE W. STANFORD	" 20, 1869		4 "
DAVID COLE*	July 15, 1869	Gates	8 months
DAVID COLE*	March 1, 1870	Himself	7 years.
CHARLES C. P. HOLDEN	Feb. 28, 1871	Himself	7 "
HENRY GREENEBAUM	March 21, 1872	Himself	7 "
EMIL DREIER*	" 19, 1873	Hitt	2 "
GEORGE W. STANFORD	" 19, 1873	Himself	7 "
EBEN F. RUNYAN	" 5, 1874	Himself	7 "
ALDEN C. MILLARD	April 24, 1875	Dreier	7 "
LOUIS SCHULTZ*	" 24, 1875	Cole	2 "
CLARK LIPE*	March 1, 1876	Himself	7 "
J. F. ADOLPH MUUS*	Sept. 30, 1876	Runyan	4½ "
WILLARD WOODARD*	Oct. 8, 1877	Schultz	7 "
S. H. MCCREA*	" 8, 1877	Greenebaum	2 "
PETER SCHUTTLER	" 11, 1877	Holden	4 months
EMIL WILKEN	" 11, 1877	Millard	5 years.
SEXTUS N. WILCOX*	" 11, 1877	Lipe	6 "
E. E. WOOD	" 11, 1877	Muus	4 "
JOHN BRENOCK	" 20, 1877	Schuttler	4 months
JOHN W. BENNETT	Nov. 24, 1877	Stanford	2½ years.
JOHN BRENOCK	March 2, 1878	Himself	7 "
GEORGE RAHLFS	" 6, 1879	Bennett	1 "
S. H. MCCREA*	April 24, 1879	Himself	7 "
GEORGE RAHLFS	March 1, 1880	Himself	7 "
CONSIDER B. CARTER	April 19, 1881	Wood	7 "
J. FRANK LAWRENCE	July 8, 1881	Wilcox	2 "
HARVEY L. THOMPSON	March 1, 1882	Wilken	7 "
PATRICK MCGRATH	Feb. 15, 1883	Lawrence	1 month.
PATRICK MCGRATH	May 8, 1883	Himself	7 years.

*Deceased.

APPOINTMENTS MADE BY THE GOVERNOR—*Continued.*

Names of Commissioners.	Date of Commissions.	Vice.	Term.
DAVID W. CLARK	Aug. 15, 1883	McCrea	3 years.
CHRISTIAN C. KOHLSAAT	Nov. 26, 1883	Carter	4½ "
H. S. BURKHARDT	March 7, 1884	Woodard	7 "
CHRISTOPH TEGTMEYER, SR*	" 12, 1885	Brenock	7 "
GEORGE MASON	" 16, 1886	Clark	7 "
WILLARD WOODARD*	April 19, 1886	Tegtmeyer	6 "
FRED. M. BLOUNT	" 22, 1887	Rahlfs	7 "
CHRISTIAN C. KOHLSAAT	March 26, 1888	Himself	7 "
HARVEY L. THOMPSON	April 20, 1889	Himself	7 "
C. K. G. BILLINGS	" 20, 1889	McGrath	10 months
C. K. G. BILLINGS	March 19, 1890	Himself	7 years.
JOHN KRALOVEC	May 10, 1890	Kohlsaat	5 "
H. WEINHARDT	March 18, 1891	Burkhardt	7 "
J. L. FULTON	May 22, 1891	Woodard	9 months
J. L. FULTON	March 24, 1892	Himself	7 years.
JOHN W. GARVY	" 15, 1893	Mason	7 "
J. J. TOWNSEND	" 15, 1893	Fulton	6 "
A. J. GRAHAM	" 15, 1893	Weinhardt	5 "
CARL MOLL	" 15, 1893	Thompson	3 "
E. Z. BRODOWSKI	" 15, 1893	Kralovec	2 "
F. M. BLOUNT	" 9, 1894	Himself	7 "
WALTER S. BOGLE	" 9, 1894	Billings	3 "
CHARLES J. VOPICKA	May 24, 1894	Garvy	6 "
HARVEY T. WEEKS	" 24, 1894	Townsend	5 "
EDWARD G. UIHLEIN	" 24, 1894	Brodowski	1 "
JOHN MILTON OLIVER	" 24, 1894	Blount	7 "

* Deceased.

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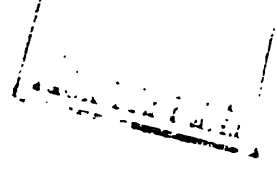

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